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1993

Annual Reports of the
Selectmen, Treasurer, Town Clerk and Tax Collector

of the
Town of Hill, New Hampshire

For the Fiscal Year Ending December 31, 1993 and June 30, 1993

Together with the
School District, Vital Statistics, etc.



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Annual Reports 1993

Printed by F. M. Piper Printing Service

Franklin, N.H.

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TOWN OFFICIALS

BOARD OF SELECTMEN

Frederick W. Welch - 94
William H. Cummings II - 95
Gail Bartlett - 96

BUDGET COMMITTEE

Elaine Allaire - 94
Gary David - 94
David Maloof - 94
George Wilson - 94
Thomas Christmas - 95
Phyllis Kerkawich - 95
Kenneth Magoon - 95
Joanne Smith - 95
Susan Bogannan - 96
Merrill Goldman - 96
Debbie-Ross Jones - 96
James McNabb - 96

CEMETERY TRUSTEE

Caroline Robie - 94
Linda Denningham - 95
vacant 96

CONSERVATION COMMISSION

vacant 94
vacant 94
Walter O. Cilensek - 95
Gerald A. Weinert - 95
vacant 96

FIRE CHIEF

Thomas M. Jacobs

FIRE WARDEN

Warren Batchelder

LIBRARY TRUSTEES

Mary Brown - 94
Carol Barbour - 95
Caroline Robie - 96

MODERATOR

Stanley Robinson - 94

POLICE DEPARTMENT

Robert C. Dupuis, Chief
Hope Lennon, Animal Control

PLANNING BOARD

Donald Rorotham - 94
Dean Wheeler - 94
Lisa Either - 95
Peter Fogg - 95
Maxine C. Brewster - 96
Paul C. Meyerhoefer - 96

ALTERNATES TO PLANNING BOARD

Keith Kellogg - 94
vacant 95
vacant 96

ROAD AGENT

Dean Wheeler

SUPERVISORS OF CHECKLIST

Dorothy MacIntosh - 94
Gene Tucker - 96
Irene Rayno - 98

TOWN CLERK/TAX COLLECTOR

Cecile Budro - 96

TOWN TREASURER

Brenda E. Cummings - 94
Beatrice H. Nyberg, Deputy
- 94

TRUSTEE OF TRUST FUNDS

Paul Barker - 94
Glendon Eaton - 95
Donald Robotham - 96

WATER COMMISSIONERS

Frederick W. Welch - 94
William H. Cummings II - 95
Gail Bartlett - 96

ZONING BOARD OF ADJUSTMENT

Thomas Jacobs - 94
vacant 94
Robert Perron - 95
William L. Nyberg - 96
Gary David

ALTERNATES TO ZBA

vacant - 94
vacant - 95
vacant - 96

THE STATE OF NEW HAMPSHIRE

TOWN OF HILL, NH

TOWN WARRANT

To the inhabitants of the Town of Hill in the County of Merrimack, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Hill Town Hall in said Hill on Tuesday, the eighth day of March, 1994, at 11:00 AM to vote on the following subjects.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of amending Article II, A. Districts, of the Hill Zoning Ordinance as proposed by the Hill Planning Board as follows:

For the purpose of this ordinance, the Town of Hill is divided into the following three (3) zoning districts hereinafter referred to as Village District (V), Rural Residential District (RR) and Commercial District (C).

ARTICLE 3. Are you in favor of amending Article VIII, E. Variances, of the Hill Zoning Ordinance as proposed by the Hill Planning Board as follows:

To read: Variances - The Board of Adjustment may authorize a variance from the terms of this ordinance only where the Board of Adjustment finds that all of the following conditions apply.

1. The granting of the variance will not be contrary to the spirit and intent of this ordinance.
2. The variance is in the public interest.
3. The variance will not diminish the value of surrounding properties.
4. Denial of the variance would result in unnecessary hardship for the property owner seeking it.
5. Denial of the variance would result in injustice.

NOTE-By law, the meeting must open before the voting starts. Therefore the meeting and polls will open at 11:00 AM for the consideration of Article 1. thru Article 3. At noon the meeting will recess, but the polls will remain open, and will not be closed before 7:00 PM.

The meeting will reconvene at the Hill Town Hall on Thursday March 10, 1994, at 7:00 PM to act on the remaining articles of this Warrant.

ARTICLE 4. To see if the Town will Vote to Raise and Appropriate the following sums for general municipal operations.

	<u>93 Approp.</u>	<u>1994</u>	<u>Bud.Comm.</u>
Executive	\$ 15,750	\$ 18,995	\$ 18,995
Elect.Reg. & Vital Stats	5,600	6,300	6,300
Financial Administration	11,000	9,750	9,750
Revaluation of Property	2,000	2,000	2,000
Legal Expense	2,500	2,500	2,500
Personnel Administration	13,200	14,924	14,924
Planning & Zoning	1,400	1,400	1,400
Gen. Govt. Buildings	12,000	20,000	20,000
Insurance	15,500	15,500	15,500
Police Department	20,000	20,000	20,000
Ambulance	3,000	3,000	3,000
Fire Department	21,151	22,302	22,302
General Highway	73,000	75,000	75,000
Bridges	1	1	1
Street Lighting	4,000	3,200	3,200
Solid Waste Disposal	40,000	40,000	40,000
Water Department	20,000	25,000	25,000
Visiting Nurse	1,500	1,500	1,500
Community Action	1,073	1,073	1,073
Franklin Regional Hospital	250	250	250
Welfare	5,000	5,000	5,000
Library	1,750	2,000	2,000
Patriotic Purposes	200	200	200
Parks & Recreation	1,849	1,100	1,600
Conservation Commission	100	100	100
TAN	1,313	500	500
Highway Radio		1,200	1,200
	\$273,137	\$292,795	\$293,295

ARTICLE 5. To see if the Town will Vote to Raise and Appropriate the following sums to defray CAPITAL OUTLAY expenses for the ensuing year: This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the projects are completed or three years, whichever is less.

	<u>93 Approp.</u>	<u>1994</u>	<u>Bud.Comm.</u>
Fire Station Renovations		\$ 5,000	\$ 5,000
Paving	\$ 52,000	\$ 52,000	\$ 52,000
	\$ 52,000	\$ 57,000	\$ 57,000

ARTICLE 6. To see if the Town will Vote to Raise and Appropriate the following sum to defray Reconstruction of Highways for the maintenance, construction and reconstruction of Class V Highways. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the projects are completed or three years, whichever is less. The Selectmen and Budget Committee recommend this appropriation.

	<u>93 Approp.</u>	<u>1994</u>	<u>Bud.Comm.</u>
Reconstruction of Highways	\$ 40,181	\$ 41,246	\$ 41,246

ARTICLE 7. To see if the Town will Vote to Raise and Appropriate from surplus the following sums to defray CAPITAL OUTLAY expenses for the ensuing year: This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the projects are completed or three years, whichever is less. The Selectmen and Budget Committee recommend this appropriation.

	<u>93 Approp.</u>	<u>1994</u>	<u>Bud.Comm.</u>
Cass Mill Road		\$ 30,000	\$ 30,000

ARTICLE 8. To see if the Town will Vote to withdraw from the "Edwin W. Ferrin Memorial Trust" the sum of \$13,130.00 to be deposited in the General Fund of the Town to offset GENERAL GOVERNMENT EXPENSES:

ARTICLE 9. Shall the Town accept the provisions of RSA 31:95b providing that any Town at any Annual Meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a State, Federal or other Governmental unit or private source which becomes available during the fiscal year?

(b) If a majority of voters voting on the question vote in the affirmative, the proposed warrant article shall be in effect in accordance with the terms of the article until such time as the town meeting votes to rescind its vote.

II. Such money shall be used only for the purposes for which a Town may appropriate money.

III. The Selectmen shall hold a prior public hearing on the action to be taken. Notice of the time, place, and subject of such hearing shall be published in a newspaper of general circulation in the relevant municipality at least 7 days before the hearing is held.

IV. Action to be taken under this section shall:

(a) Not require the expenditure of other Town funds except those funds lawfully appropriated for the same purpose; and

(b) Be exempt from all provisions of RSA 32, relative to limitation and expenditure of Town monies.

ARTICLE 10. Shall the Town accept the provision of RSA 33:7 providing that any Town at an Annual Town Meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?

ARTICLE 11. Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recession of such authority, the Public Library Trustees to apply for, accept and expend, without further action by the Town meeting, unanticipated money from a State, Federal or other Governmental unit or a private source which becomes available during the fiscal year?

ARTICLE 12. To see if the Town will vote to Raise and appropriate the sum of \$50,000.00 for renovations to the Old Crutch Shop Factory, to relocate the Hill Police Department and Hill Public Library, as recommended by the Committee created at the 1993 Town Meeting; and to authorize the Selectmen to borrow on behalf of the Town by the issuance of notes a sum not to exceed \$50,000.00. (See committee report) Not recommended by the budget committee. (2/3 vote required)

ARTICLE 13. To see if the Town will vote to sell the Property, Tax Map V-146, (Old Crutch Shop) which was deeded to the Town by Tax Collectors Deed.

ARTICLE 14. To see if the Town will Vote to authorize the Selectmen to dispose of surplus Town property.

ARTICLE 15. Shall we adopt optional adjusted exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, \$20,000.00; for a person 75 years of age up to 80 years, \$30,000.00; for a person 80 years of age or older, \$40,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by the spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$10,000.00 or if married a combined income of less than \$12,000.00; and own net assets not in excess of \$30,000.00 excluding the value of the persons residence. (SUBMITTED BY PETITION)

ARTICLE 16. To see if the Town of Hill will vote to convey to Richard Slater, the former owner, certain property received by Tax Deed by the Town, to wit, a parcel of raw land on the westerly side of Dearborn Road, Tax Map Parcel #R06-027, conditioned upon Mr. Slater's agreement to pay all outstanding taxes, interest and administrative charges due to the Town, or take any other action in relation thereto. (SUBMITTED BY PETITION)

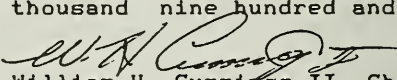
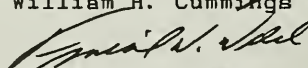
ARTICLE 17. To see if the Town of Hill will vote to replace the current dog control law with the following: Notwithstanding and other provisions of this chapter, it shall be unlawful for any dog to run at large, except when accompanied by the owner or custodian and when used for hunting, herding, supervised competition and exhibition or training for such. For the purpose of this section, "Run at Large" shall be intended to mean off the premises, residence, of property of the owner, and not under the direct control of the owner or some responsible individual whether by leash, cord, chain or other restraint device. If any part of this ordinance shall be in conflict with any other ordinance of law, the most stringent shall prevail. (SUBMITTED BY PETITION)

ARTICLE 18. To see if the town will vote to post the speed limit of 35 miles per hour, as established in RSA 265:60, II (c) for a rural residence district RSA 259:93) on a Class V highway, for all motor vehicles travelling on Murray Hill Road between the terminus of NHDOT maintenance and the Danbury town line, and to instruct the Road Agent to erect appropriate signs near the beginning point and after the joining with Cass Mill Road in both easterly and westerly directions, and further to authorize the Selectmen to accept donations to defray the cost of such signs. (SUBMITTED BY PETITION)

ARTICLE 19. To see if the Town of Hill will vote to change the date of the Annual Town Meeting to the following evening, a Friday. (SUBMITTED BY PETITION)

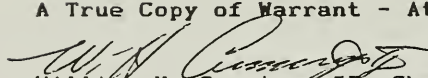
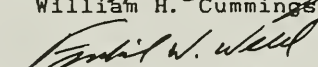
ARTICLE 20. To see if the Town will Vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any Public purpose, as permitted by RSA 31:19.

Given under our hands and seal this ninth day of February in the year of our Lord one thousand nine hundred and ninety three.


William H. Cummings II, Chairman

Frederick W. Welch

Gail Bartlett
Selectmen, Town of Hill, NH

A True Copy of Warrant - Attest


William H. Cummings II, Chairman

Frederick W. Welch

Gail Bartlett
Selectmen, Town of Hill, NH

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW



BUDGET OF THE TOWN

OF _____ HILL _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1994 to December 31, 1994 or for Fiscal Year

From _____ 19 _____ to _____ 19 _____

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

George W. Wilson, Jr.
John A. Gaudin
James D. White
James C. [unclear]
[unclear]

Date

Thomas [unclear]
Charles A. O'Brien
Myron F. Waldman
Debra Ross Jones
James M. McNeill
Kevin L. Barber

PURPOSE OF APPROPRIATION		1	2	3	4	5	
Acct. No.	(RSA 31:4)	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Budget Committee Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
GENERAL GOVERNMENT							
4130	Executive		15,750	17,997	18,995	18,995	
4140	Elec., Reg., & Vital Stat.		5,600	6,228	6,300	6,300	
4150	Financial Administration		11,000	8,927	9,750	9,750	
4152	Revaluation of Property		2,000	1,095	2,000	2,000	
4153	Legal Expense		2,500	844	2,500	2,500	
4155	Personnel Administration		13,200	11,539	14,924	14,924	
4191	Planning and Zoning		1,400	1,256	1,400	1,400	
4194	General Government Bldg.		12,000	11,405	20,000	20,000	
4195	Cemeteries						
4196	Insurance		15,500	14,184	15,500	15,500	
4197	Advertising and Reg. Assoc.						
4199	Other General Government						
PUBLIC SAFETY							
4210	Police		20,000	20,366	20,000	20,000	
4215	Ambulance		3,000	229	3,000	3,000	
4220	Fire		21,151	20,766	22,302	22,302	
4240	Building Inspection						
4290	Emergency Management						
4299	Other Public Safety						
HIGHWAYS AND STREETS							
4312	Highways and Streets		73,000	72,250	75,000	75,000	
4313	Bridges		1		1	1	
4316	Street Lighting		4,000	2,586	3,200	3,200	
4318	RECONSTRUCTION		40,181	24,706	41,246	41,246	
SANITATION							
4323	Solid Waste Collection						
4324	Solid Waste Disposal		40,000	35,054	40,000	40,000	
4326	Sewage Collection & Disposal						
WATER DISTRIBUTION & TREATMENT							
4332	Water Services		20,000	20,000	25,000	25,000	
4335	Water Treatment						
HEALTH							
4414	Pest Control						
4415	Health Agencies and Hospitals		2,823	2,666	2,823	2,823	
WELFARE							
4442	Direct Assistance						
4444	Intergovernmental Well. Pay'ts.						
4445	Vendor Payments		5,000		5,000	5,000	
Sub-Totals (carry to top of page 3)			308,106	272,108	328,941	328,941	

PURPOSE OF APPROPRIATION		1	2	3	4		5
(Continued)			* Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
Acct. No.	W.A. No.						
Sub-Totals (from page 2)			308,106	272,108	328,941	328,941	.
CULTURE AND RECREATION							
4520	Parks and Recreation		1,849	1,830	1,100	1,600	
4550	Library		1,750	1,750	2,000	2,000	
4583	Patriotic Purposes		200	182	200	200	
4589	Other Culture and Recreation						
CONSERVATION							
4612	Purchase of Natural Resources						
4619	Other Conservation						
4613	CONSERVATION COM.		100		100	100	
REDEVELOPMENT AND HOUSING							
ECONOMIC DEVELOPMENT							
DEBT SERVICE							
4711	Princ.-Long Term Bonds & Notes		5,145	5,671			
4721	Int.-Long Term Bonds & Notes		600	407			
4723	Interest on TAN		1,313	1,313	500	500	
CAPITAL OUTLAY							
4908	CASS MILL ROAD				30,000	30,000	
4909	PAVING		52,000	52,139	52,000	52,000	
4910	SANDER		4,800	4,250			
4911	RADIO				1,200	1,200	
4912	FIRE DEPT.				5,000	5,000	
4913	BOAT SHOP				50,000		50,000
OPERATING TRANSFERS OUT							
4912	To Special Revenue Fund						
4913	To Capital Projects Fund						
4914	To Enterprise Fund						
	Sewer —						
	Water —						
	Electric —						
4915	To Capital Reserve Fund						
4916	To Trust and Agency Funds						
TOTAL APPROPRIATIONS			375,863	339,650	471,041	421,541	50,000

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ _____ Recommended Amount of Collective Bargaining Cost Items. \$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

** Amounts Not Recommended by Selectmen **			
These amounts are not included in the recommended column.			
Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

SOURCE OF REVENUE		1	2	3	4	
Acct. No.	TAXES	W.A. No.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		500	728	500	500
3180	Resident Taxes					
3185	Yield Taxes		2,000	17,129	2,000	2,000
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.)\$					
3190	Interest & Penalties on Delinquent Taxes		22,000	19,982	20,000	20,000
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits					
3220	Motor Vehicle Permit Fees		52,000	54,627	55,000	55,000
3230	Building Permits					
3290	Other Licenses, Permits & Fees		1,150	2,146	2,000	2,000
	FROM FEDERAL GOVERNMENT					
3319	Other					
	FROM STATE					
3351	Shared Revenue		6,500	19,531	6,782	6,782
3353	Highway Block Grant		40,181	40,181	41,246	41,246
3354	Water Pollution Grants					
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement		1,125	989	1,000	1,000
3357	Flood Control Reimbursement		92,396	101,303	101,303	101,303
3358	ROOMS & MEALS				1,471	1,471
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues					
	CHARGES FOR SERVICES					
3512	TOWN CLERK/COLLECTOR		1,200	941	950	950
3409	Other Charges		350	42	50	50
	MISCELLANEOUS REVENUES (OTHER)		4,000	3,535	3,000	3,000
3501	Sale of Municipal Property		100	2,168	100	100
3502	Interest on Investments		2,500	4,684	4,500	4,500
3509	Other FERRIN FUND INCOME		14,128	14,128	13,130	13,130
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund					
	Sewer —					
	Water —		20,000	20,000	25,000	25,000
	Electric —					
3915	Capital Reserve Fund					
3916	Trust and Agency Funds		20,000		20,000	20,000
	OTHER FINANCING SOURCES (VOTED SURPLUS)				30,000	30,000
3934	Proc. from Long Term Notes & Bonds				50,000	50,000
General Fund Balance		For Municipal Use				
	Unreserved Fund Balance	< \$ >	xxx	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< \$ >				
	Fund Balance to be Retained	\$	xxx	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	\$				
TOTAL REVENUES AND CREDITS			280,130	302,114	378,032	378,032
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.						
Total Appropriations				421,541		
Less: Amount of Estimated Revenues, Exclusive of Property Taxes				378,032		
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				43,509		
BUDGET OF THE TOWN OF _____ HILL _____, N.H.						

SELECTMEN'S REPORT FOR 1993

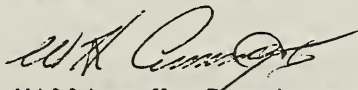
This Annual Report for the Town of Hill has been compiled through the efforts of our Local Public Officials, Department Heads, Chairpersons of various Committees and Commissions. Many hours of work has been put into the preparation of this report, and we thank all those who participated. We hope you will find the information useful and informative.

The Town Budget presented to you will again keep to a minimum any increase in the Town portion of the Tax Rate. Wherever possible, we have kept the budget at the level necessary to accomplish to goals established by the Capital Improvements Plan. The Selectmen feel there is a point at which services can not be reduced and still maintain the levels of service to which we are accustomed and therefor a few areas have increased. All of the Departments within the Town have cooperated fully with the Selectmen in the preparation of the Budget of 1994.

The Board of Selectmen is in support of the Amendments to the Hill Zoning Ordinance. We encourage you to vote YES for the Amendments to the Zoning Ordinance when you vote on March 8th..

The Selectmen commend the dedication of all of our Elected and Appointed Officials who serve on the various Boards as well as the many Volunteers who render service to the Town. All this put together makes the Town of Hill the fine community it is today.

Respectfully submitted,



William H. Cummings II, Chairman

REAL PROPERTY TOTALS

	RESIDENT	NON-RESIDENT	TOTAL
TOTAL PARCELS #	436	319	755
EXEMPT PARCELS #	61	3	64
LAND VALUE	11,953,518	12,747,161	24,700,679
LAND EXEMPT AMOUNT	4,329,400	64,200	4,393,600
BUILDINGS	18,291,810	3,945,729	22,237,539
BUILDING EXEMPT AMOUNT	1,403,400	36,700	1,440,100
NET TOTAL TAXABLE	24,512,528	16,591,990	41,104,518
GROSS TAX	472,111.24	319,561.82	791,673.06
TAX CREDITS	5,650.00	0.00	5,650.00
TAX	466,461.24	319,561.82	786,023.06

ELDERLY EXEMPTIONS

1 @ 10,000.00	10,000.00
9 @ 15,000.00	135,000.00
9 @ 20,000.00	180,000.00

VETERAN EXEMPTIONS

71 @ 50.00	3,550.00
3 @ 700.00	2,100.00

ELECTRIC UTILITY SUMMARY

NEW ENGLAND HYDRO	5,167,677
NEW ENGLAND POWER	154,052
N.H. ELECTRIC COOP.	779,506
PUBLIC SERVICE OF NH	104,921

FLOOD CONTROL

LAND	3,284,100
BUILDINGS	31,585

BUILDING VALUE DEPRECIATES 15,788.00 EACH YEAR UNTIL 1996.

NOTICE TO CURRENT USE APPLICANTS AND PROPERTY OWNERS

NEW APPLICANTS FOR CURRENT USE TAXATION MUST FULLY COMPLETE A CURRENT USE APPLICATION WITH A MAP SHOWING THE LAND TO BE CONSIDERED FOR CURRENT USE TAXATION IN ACCORDANCE WITH STATE ADMINISTRATIVE RULES AND STATUTES. ALL APPLICATIONS AND MAPS MUST BE FILED WITH THE BOARD OF SELECTMEN NO LATER THAN APRIL 15, 1994.

**1993 APPROPRIATIONS
REVENUES
TAX RATE**

APPROPRIATIONS

EXECUTIVE	\$ 15,750.
ELECTION, REGISTRATION & VITAL STATISTICS	5,600.
FINANCIAL ADMINISTRATION	11,000.
REVALUATION	2,000.
LEGAL EXPENSE	2,500.
PERSONNEL ADMINISTRATION	13,200.
PLANNING & ZONING	1,400.
GENERAL GOVERNMENT BUILDINGS	12,000.
INSURANCE	15,500.
POLICE DEPARTMENT	20,000.
FIRE DEPARTMENT	21,151.
AMBULANCE	3,000.
GENERAL HIGHWAY	73,000.
STREET LIGHTING	4,000.
RECONSTRUCTION OF HIGHWAYS	40,181.
SOLID WASTE DISPOSAL	40,000.
HEALTH DEPARTMENT	2,823.
GENERAL ASSISTANCE	5,000.
PARKS & RECREATION	1,849.
LIBRARY	1,750.
PATRIOTIC PURPOSES	200.
CONSERVATION COMMISSION	100.
PRINCIPAL LONG TERM NOTES	5,145.
INTEREST LONG TERM NOTES	600.
INTEREST TAN	1,313.
CAPITAL OUTLAY	56,800.

REVENUES

LAND USE CHANGE TAXES	\$ 728.
YIELD TAX	17,129.
INTEREST & PENALTIES ON TAXES	19,982.
MOTOR VEHICLE PERMIT FEES	54,627.
LICENSE PERMITS & FEE	2,146.
SHARED REVENUE	19,531.
HIGHWAY BLOCK GRANT	40,181.
STATE & FEDERAL FOREST LAND REIMB.	989.
FLOOD CONTROL REIMBURSEMENT	101,303.
OTHER CHARGES	42.
SALE OF MUNICIPAL PROPERTY	2,168.
INTEREST ON INVESTMENTS	4,684.
FERRIN FUND & OTHER	14,128.
OTHER	3,535.
TOWN CLERK/TAX COLLECTOR	11,039.

* * * * *

TAX RATE 1993 \$19.26

TOWN \$3.04

SCHOOL \$14.16

COUNTY \$2.06

DETAIL PAYMENTS 1993

EXECUTIVE

Selectmen Salary	\$ 1,750.00
Clerk Salary	3786.12
Telephone	226.42
Advertising	56.40
Printing	1,097.00
Office Supplies	787.92
Postage	515.20
Dues	545.00
Professional Services	6,562.50
New Equipment	2,193.96
Miscellaneous	476.76
Total Executive	\$ 17,997.28

ELECTION, REGISTRATION & VITAL STATISTICS

Town Clerk Salary	2,585.88
Deputy Town Clerk	156.00
Town Clerk Expense	2,539.79
Telephone	211.62
Printing	97.45
Dues	20.00
Moderator Salary	50.00
Supervisors Salary	236.94
Ballot Clerk Salary	93.50
Office Supplies	26.40
Advertising	117.04
Printing	60.85
Postage	1.45
Misc. Exp.	31.35
Total Election, Reg. & VS	6,228.27

FINANCIAL ADMINISTRATION

Tax Collector Salary	4,252.00
Tax Collector Expense	2,974.05
Telephone	208.67
Postage	867.68
Town Treasurer Salary	400.00
Town Treasurer Expense	25.00
Clerk Trustee of Trust Funds	200.00

Total Financial Administration 8,927.40

REVALUATION 1,953.30

LEGAL EXPENSE 844.27

PERSONNEL ADMINISTRATION

Health Insurance	4,520.76
Employer FICA	5,192.56
Employer Medicare	1,214.32
Unemployment Insurance	611.25

Total Personnel Administration 11,538.89

PLANNING & ZONING

Advertising	340.18
Postage	155.24
Dues	761.00

Total Planning & Zoning	\$ 1,256.42
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GENERAL GOVERNMENT BUILDINGS

Maintenance	\$ 4,019.92
Fuel Oil	1,055.25
Professional Services	1,025.00
Custodian	5,150.00
Misc. Expense	94.58
Electricity	60.53

Total General Government Bld.	11,405.28
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INSURANCE

Property & Liability	13,450.00
Bonds	734.00

Total Insurance	14,184.00
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POLICE DEPARTMENT

Chief Salary	10,800.00
Officer Salary	4,215.50
Telephone	966.92
Office Supplies	355.90
Postage	29.00
Professional Fees	2,252.00
Equipment Repairs	152.85
New Equipment	1,136.43
Misc. Expense	410.09
Vehicles Repairs	47.40

Total Police Dept.	20,366.09
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AMBULANCE

	228.80
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FIRE DEPARTMENT

Medical Supplies	547.92
Electricity	948.68
Telephone	347.39
Fuel Oil	1,534.96
Water	575.00
Meeting & Training	854.90
Postage	11.60
Dues	205.00
Professional Services	2,271.62
Equipment Repairs	399.38
New Equipment	7,777.17
Office Supplies	178.88
Misc. Expense	993.54
Uniforms	1,741.80
Vehicle Repairs	657.28
Building Maintenance	1,070.40
Forest Fire Expense	650.00

Total Fire Department	\$ 20,765.52
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GENERAL HIGHWAY

Road Agent Salary	\$ 21,310.03
Helper Salary	18,066.78
Part Time Salary	112.00
Equipment Rental	1,010.25
Salt	4,748.82
Sand	4,261.82
Electricity	447.71
Telephone	552.72
Propane	2,103.24
Professional Services	1,035.00
Equipment Repairs	1,366.11
New Equipment	891.35
Misc. Expense	2,200.49
Gasoline	2,307.16
Diesel	3,247.98
Vehicle Repairs	8,108.97
Building Maintenance	490.00

Total General Highway 72,260.43

STREET LIGHTING 2,585.81

RECONSTRUCTION OF HIGHWAYS

Road Agent Salary	7,076.17
Helper Salary	5,606.88
Equipment Rental	2,349.50
Gravel	2,842.77
Paving	2,748.73
Professional Services	4,000.00
Misc. Expense	82.20

Total Reconstruction Highways 24,706.25

SOLID WASTE DISPOSAL

Attendant Salary	2,640.00
Burning Dump	404.98
Electricity	535.64
Trucking	12,293.16
Tipping Fee	17,872.89
Scrap Metal	1,188.59
Misc. Expense	119.12

Total Solid Waste Disposal 35,054.38

HEALTH DEPARTMENT

VNA	1,343.10
Community Action	1,073.00
Franklin Regional Hospital	250.00

Total Health Department \$ 2,666.10

PARKS & RECREATION	1,829.83
LIBRARY	1,750.00
PATRIOTIC PURPOSES	181.80
PRINCIPAL LONG TERM NOTES	5,670.78
INTEREST LONG TERM NOTES	407.49
TAX ANTICIPATION INTEREST	1,312.50
CAPITAL OUTLAY	
Sander	4,250.00
Paving	52,139.22
Total Capital Outlay	56,389.22
OTHER PAYMENTS	
Merrimack County Tax	85,766.00

TOWN OF HILL
TOWN CLERK'S REPORT
YEAR ENDED DECEMBER 31, 1993

REMITTANCES TO THE TREASURER

- DR -

1111	MOTOR VEHICLE PERMITS	54,627.00
1109	PERMIT FEES	1,109.00
2	PERMIT EXEMPT	0.00
	FILING FEES	6.00
	ZONING ORDINANCES	18.00
	COPIES	37.50
	LIBRARY INCORPORATION	5.00
	UCC FILINGS	218.88
	VITAL STATISTIC FEES	34.00
	VITAL STATISTIC PAYABLE	156.00
217	DOG LICENSES	901.00
	DOG FINES	125.00
	DOG FEES	108.50
	STATE PAYABLE DOG FEES	108.50
	TITLE FEES	354.00
	TOTAL	57,808.38

- CR -

REMITTANCES TO THE TREASURER	57,808.38
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CECILE J. BUDRO
HILL TOWN CLERK

TOWN OF HILL
TAX COLLECTOR'S REPORT
YEAR ENDED DECEMBER 31, 1993

- DR -

	1993	PRIOR
UNCOLLECTED TAXES-JANUARY 1, 1993:		
PROPERTY TAXES		354,325.88
YIELD TAXES		6,152.79
 TAXES COMMITTED TO COLLECTOR:		
PROPERTY TAXES	786,023.06	
LAND USE CHANGE TAXES	727.76	
YIELD TAXES	11,482.93	
REFUNDS OF PROPERTY TAXES	8,541.80	
INTEREST ON DELINQUENT TAXES	1,378.53	6,699.29
BANK CHARGES	15.00	45.00
 TOTAL DEBITS	 808,169.08	 367,222.96

- CR -

REMITTED TO TREASURER DURING YEAR:		
PROPERTY TAXES	661,617.69	310,757.33
LAND USE CHANGE TAXES	727.76	
YIELD TAXES	11,482.93	5,645.63
INTEREST ON PROPERTY TAXES	1,378.53	6,699.29
BANK CHARGES	15.00	45.00
ABATEMENTS ON PROPERTY TAXES	191.49	1,113.78
TAXES TO LIEN		42,961.93
UNCOLLECTED PROPERTY TAXES	132,755.68	
 TOTAL CREDITS	 808,169.08	 367,222.96

TOWN OF HILL
SUMMARY OF TAX LIEN ACCOUNTS
YEAR ENDED DECEMBER 31, 1993

- DR -

	1992	1991	PRIOR
UNREDEEMED TAXES			
BALANCE 1/1/93		29,744.32	16,623.25
TAXES TO LIEN	46,080.09		
INTEREST & COSTS	2,212.89	4,084.04	5,541.64
BANK CHARGE	15.00	15.00	
TOTAL DEBITS	48,307.98	33,843.36	22,164.89

- CR -

REMITTANCE TO THE TREASURER:

REDEMPTIONS	22,250.06	19,226.11	15,195.69
INTERESTS & COSTS	2,212.89	4,084.04	5,541.64
BANK CHARGE	15.00	15.00	
ABATEMENTS	115.86		
DEEDED TO TOWN	1,144.59	2,548.51	1,427.56
UNREDEEMED TAXES	22,569.58	7,969.70	
TOTAL CREDITS	48,307.98	33,843.36	22,164.89

CECILE J. BUDRO
HILL TAX COLLECTOR

TOWN OF HILL
UNREDEEMED TAXES AS OF DECEMBER 31, 1993

NAME	1992 TAXES
Akerley, Benjamin	\$ 266.39
Akerley, Daniel	\$ 448.08
Asher, Carol	\$ 18.50
Blanchard, Ann	\$ 261.19
Britt, Robert W.	\$ 183.10
Britt-Houten, April	\$ 183.10
Brower, Howard	\$ 606.11
Brower, Howard	\$ 264.54
Brower, Howard	\$ 525.09
Brower, Howard	\$ 102.13
Brower, Howard	\$ 202.70
Bucklin/Lawrence/Est	\$ 242.36
David & Jones	\$ 291.50
Drake, Linden	\$ 275.88
Dubois, Peter	\$ 470.64
Farner, Thomas	\$ 297.74
Flint, Mark	\$ 32.66
Fortin, Vincent	\$ 100.87
Fouts, Brenda, Bary	\$ 1,675.97
Hackett, Scott	\$ 214.04
Hanks, Roger	\$ 649.97
Hannagan, Richard	\$ 1,044.03
Haynes, Pamela	\$ 64.31
Haynes, Pamela	\$ 20.40
Hazelton, Glen	\$ 688.08
Hines, Walter	\$ 109.30
Iovino, Dominic Etal	\$ 538.46
Judd & Abbott	\$ 228.09
Libby, Alan	\$ 149.32
Linsley, Ernest	\$ 838.21
Lord, Melanie	\$ 205.98
Moses, John	\$ 411.95
Pastuszek, James	\$ 718.58
Reed, Robert	\$ 790.27
Roberts, Teresa	\$ 983.99
Robinson, Stan/Beth	\$ 352.34
Robinson, Stan/Beth	\$ 343.71
Robinson, Stan/Beth	\$ 1,952.16
Robinson, Stan/Beth	\$ 343.96
Robinson, Stan/Beth	\$ 388.43
Sanderson, Alan	\$ 2,089.20
Seibel, Philip/Elaine	\$ 290.26
Steinhagen, William	\$ 123.73
Straw, Lettie	\$ 72.84
Straw, Lettie	\$ 30.98
Tousignant, Natalie	\$ 1,389.60
Tousignant, Natalie	\$ 272.11
Wilson, Larry/Penny	\$ 816.73
TOTALS	\$ 22,569.58

NAME	1991 TAXES
Akerley, Daniel	\$ 202.84
Britt-Houten, April	\$ 198.19
Britt, Robert W.	\$ 198.19
Brower, Howard	\$ 242.05
Brower, Howard	\$ 146.93
Brower, Howard	\$ 496.15
Bucklin, Lawr., Est	\$ 109.75
Drake, Linden	\$ 198.19
Hackett, Scott	\$ 200.29
Hannagan, Richard	\$ 261.13
Hines, Walter	\$ 185.55
Karber, Russell	\$ 20.73
Lord, Melanie	\$ 191.88
Roberts, Teresa	\$ 153.80
Robinson, Stan/Beth	\$ 321.01
Robinson, Stan/Beth	\$ 254.68
Robinson, Stan/Beth	\$ 1,437.57
Robinson, Stan/Beth	\$ 235.73
Robinson, Stan/Beth	\$ 493.68
Sanderson, Alan	\$ 2,093.34
Moses, John C-Use	\$ 328.02
TOTAL	\$ 7,969.70

REPORT OF TOWN TREASURER
1/ 1/93 Through 12/31/93

Category Description	1/ 1/93- 12/31/93
INCOME/EXPENSE	
INCOME	
CHG. FOR SERVICE:	
Income from Departments:	
Planning Board:	
Driveway Permits	199.36
Subdivisions	61.64
Total Planning Board	261.00
ZBA:	
Application Fee	83.22
TOTAL ZBA	83.22
Total Income from Departments	344.22
Other Charges	41.50
TOTAL CHG. FOR SERVICE	385.72
FEDERAL GOVT.:	
Other Income	593.00
TOTAL FEDERAL GOVT.	593.00
INTERFUND TRANS:	
Edwin W. Ferrin Mem.Tr.	14,128.00
TOTAL INTERFUND TRANS	14,128.00
LIC. PER. & FEES:	
Motor Vehicle Permit Fees	54,627.00
Other Lic., Permit & Fees:	
Dog Licence Fines	114.50
Dog Licenses	922.00
Election Filing Fee	6.00
Land Use Application Fee	78.29
Pistol Permits Fees	68.00
Reimbursement NSF Fee	45.00
Total Other Lic., Permit & Fees	1,233.79
TOTAL LIC. PER. & FEES	55,860.79
MISC.:	
Interest on Investments:	
Money Market Interest	4,683.72
Interest on Investments - Other	36.57
Total Interest on Investments	4,720.29
Other:	
Clerk Fees:	
Motor Vehicles Fees	1,109.00
Clerk Fees - Other	941.38
Total Clerk Fees	2,050.38
District Court Fines	65.00

REPORT OF TOWN TREASURER
1/ 1/93 Through 12/31/93

Category Description	1/ 1/93- 12/31/93
Fines & Fees	282.00
Insurance Dividend	1,555.44
Other Misc.	945.71
Rent of Town Property	110.00
Total Other	5,008.53
Sale of Town Property	2,167.60
TOTAL MISC.	11,896.42
PROPERTY TAXES:	
Current Year:	
1993 Prepaid Tax	814.72
1993 Property Tax	652,062.19
Total Current Year	652,876.91
Prior Year:	
1990 Tax Lien Redeemed	15,195.69
1991 Tax Lien Redeemed	19,226.11
1992 Property Tax	318,638.71
1992 Tax Lien Redeemed	22,184.26
Total Prior Year	375,244.77
TOTAL PROPERTY TAXES	1,028,121.68
STATE:	
Flood Control Reimb.	101,303.38
Highway Block Grant	40,181.25
Other	314.00
Shared Revenue	19,531.47
State/Federal Forest Reim	181.68
TOTAL STATE	161,511.78
TAXES:	
Int. & Penalties:	
1990 TLR Costs	568.00
1990 TLR Interest	5,074.59
1991 TLR Costs	371.00
1991 TLR Interest	3,612.09
1992 Property Tax Int.	4,183.37
1992 TLR Cost	1,507.33
1992 TLR Interest	1,581.68
1993 Property Tax Int.	1,369.88
Total Int. & Penalties	18,267.94
LAND USE CHANGE:	
Current Year Taxes	727.76
TOTAL LAND USE CHANGE	727.76
YIELD TAX:	
Current Year	18,812.81
Previous Years	30.00

REPORT OF TOWN TREASURER
1/ 1/93 Through 12/31/93

Category Description	1/ 1/93- 12/31/93
TOTAL YIELD TAX	18,842.81
TOTAL TAXES	37,838.51
Income - Other	892.40
TOTAL INCOME	1,311,228.30
EXPENSES	
Adjustments to Correct	-0.03
Bank Deposit Slips	17.40
Cost for Checks	3.50
NSF Check Fee	-20.00
Selectmen Orders Paid	1,138,336.59
Voided Checks	-109.40
TOTAL EXPENSES	1,138,228.06
TOTAL INCOME/EXPENSE	173,000.24

TRUSTEES OF TRUST FUNDS

ANNUAL REPORT - 1993

CAPITAL RESERVE FUNDS

LOADER

Balance 12-31-92	2,987.58	
Interest - 1993	87.88	
Balance 12-31-93		3,075.46

SCHOOL DISTRICT

Balance 12-31-92	12,891.18	
Interest - 1993	542.10	
Rec'd from School District	1,000.00	
Balance 12-31-93		14,433.28

GENERAL FUND TRUST FUNDS

FOREST FIRES

Balance 12-31-92	792.28	
Interest 1993	23.31	
Balance 12-31-93		815.59

EDWIN W. FERRIN MEMORIAL TRUST

Principal 12-31-92	271,426.23	
1992 Income Added to Principal	7,064.39	
1993 Capital Gains Reinvested	9,478.65	
*Adjustment to Prior Years		
Capital Gains	(4,860.34)	
Total Principal 12-31-93		283,108.93
Income Balance 12-31-92	21,192.39	
Expended per vote of Town	(14,128.00)	
Added to Principal	(7,064.39)	

* To Adjust for Seligman Fund Capital gains received as Income

Income earned - 1993		
Dividends	14,772.76	
Interest	4,922.49	
Total		19,695.25
2/3 Available to Spend	13,130.17	
1/3 to be added to Principal	6,565.08	

SECURITIES SOLD - 1993

2,638.042 shs EatonVance		
Investors Fund @ 7.45/sh.	19,653.41	
759.23 shs Seligman Common		
Stock Fund Class A @ 13.67/sh	10,378.67	
Total		30,032.08

SECURITIES ADDED - 1993

300 shs Bristol Myers Squibb	18,115.88	
300 shs Exxon Corp.	19,465.88	
500 shs GTE Corp.	18,284.36	
400 shs Nynex Corp.	18,176.02	
\$25,000 U.S. Treas. Note @ 5.1250%	25,012.55	
Due 6/30/98		
Total		99,054.69

MARKET VALUE OF PRINCIPAL ASSETS - DECEMBER 31, 1993

Common Stocks		
300 shs Ameritech	23,025	
300 shs Bristol Myers Squibb	17,475	
600 shs Carolina Pwr. & Lt.	18,075	
754 shs Chase Manhattan Bank	22,542	
300 shs Exxon Corp.	18,938	
500 shs GTE Corp.	17,500	
300 shs Houston Industries	14,288	
1200 shs Kansas City Pwr. & Lt.	27,600	
400 shs New England Elec. Sys.	15,650	
400 shs Nynex Corp.	16,050	
726 shs Pacificorp	13,975	
600 shs Potomac Elec. Pwr.	16,050	
1000 shs SCE Corp.	20,000	
400 shs Southern N.E. Tel.	14,450	
Total Common Stocks		255,618
U.S. Gov't Securities		
\$ 25,000 U.S. Treas. Note @ 6.25%		
due 1/31/97	26,156	
\$ 25,000 U.S. Treas. Note @ 5.125%		
due 6/30/98	25,023	
Total U.S. Gov't Securities		51,179
Mutual Funds		
3,750.914 shs Fidelity Puritan Fund	59,077	
Principal Cash	18,240	
Total Market Value		384,114

Trustees of Trust Funds
Cemetery Funds - 1993

Pleasant Hill Cemetery

Eight Lots administered by Trustees of Trust Funds

Principal Balance		581.30
Income Balance 12/31/92	641.56	
Income added - 1993	34.16	
Total	675.72	
Expended - 1993	(119.44)	
Income Balance 12/31/93		556.28
Total Principal & Income		1,137.58

Ellon S. Little Fund

Principal Balance		1,000.00
Income Balance - 12/31/92	1,386.13	
Income - 1993	152.83	
Total	1,538.96	
Expended - 1993	(1,100.00)	
Income Balance - 12/31/93		438.96
Total Principal & Income		1,438.96

Other Cemeteries, Hill Center Church, Ladd Fund

Principal Balance		1,749.75
Income Balance 12/31/92	2,640.46	
Income - 1993	124.01	
Sub-Total	2,764.47	

1993 Expenditures:

Church Repairs	(371.66)
Cemetery Trustees	(24.59)
Bunker Hill Cemetery Assoc.	(108.00)

Income Balance 12/31/92	2,260.22
Total Principal & Income 12/31/93	4,009.97

TRUSTEES OF TRUST FUNDS
BY: DONALD W. ROBOTHAM, CLERK

Donald W. Robotham

HILL CEMETERY TRUSTEES
FINANCIAL REPORT - 1993

FUNDS FOR LOTS WITH PERPETUAL CARE

BALANCE, JANUARY 1, 1993	3,142.10
INTEREST, CD	93.59
INTEREST, SAVINGS	19.23
FROM TOWN TRUSTEES	24.59

TOTAL	3,279.51
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EXPENDED	(148.98)
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BALANCE, JANUARY 1, 1994	3,130.53
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TOWN SHARE

BALANCE, JANUARY 1, 1993	5,842.49
INTEREST, CD	193.23
INTEREST, CHECKBOOK	20.78

TOTAL	6,056.50
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EXPENDED	(232.54)
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BALANCE JANUARY 1, 1994	5,823.96
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HILL WATER WORKS
1/ 1/93 Through 12/31/93

Category Description	1/ 1/93- 12/31/93
<hr/>	
INCOME/EXPENSE	
INCOME	
Overpayment	11.50
Water Rents	12,723.55
	<hr/>
TOTAL INCOME	12,735.05
EXPENSES	
Contracted Ser	1,147.50
Education	71.00
Electric	2,197.24
Loan	1,450.12
Parts	328.25
Postage	162.56
Repairs	895.65
Water Test	1,152.00
	<hr/>
TOTAL EXPENSES	7,404.32
TOTAL INCOME/EXPENSE	5,330.73
BALANCE FORWARD	
Hill Water Work	6,060.69
	<hr/>
TOTAL BALANCE FORWARD	6,060.69
OVERALL TOTAL	11,391.42
	<hr/> <hr/>

BIRTHS REGISTERED IN THE TOWN OF HILL, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1993

CHILD'S NAME DATE & PLACE	SEX	NAME OF FATHER MAIDEN NAME OF MOTHER
JESSICA IONE BROCK 01/05/93 FRANKLIN,	F	RICHARD P. BROCK, SR. DOROTHY E. BROCK
MATTHEW CHARLES PITTENGER 02/17/93 LACONIA, N.H.	M	GARY LEE PITTENGER CATHERINE A. PITTENGER
REBECCA ROSE YOUNG 05/16/93 LEBANON, N.H.	F	ROGER ROY YOUNG LISA MARIE YOUNG
ERIC ALLEN CROSS 06/10/93 LACONIA, N.H.	M	ROBERT ALLEN CROSS DIANE THERESA CROSS
SETH ROBERT TILTON-FOGG 07/08/93 CONCORD, N.H.	M	PETER HOWARD FOGG JUDITH A. TILTON-FOGG
TRACY AARON GERBERT 08/09/93 FRANKLIN, N.H.	M	TRACY AARON GERBERT SUSAN WATTS GERBERT
NAOMI REBECCA HORTON 09/15/93 CONCORD, N.H.	F	MARK ROBERT HORTON KIMBERLY JANE HORTON
JESSE BENJAMIN HORTON 09/15/93 CONCORD, N.H.	M	MARK ROBERT HORTON KIMBERLY JANE HORTON

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE
BEST OF MY KNOWLEDGE AND BELIEF.

CECILE J. BUDRO
HILL TOWN CLERK

MARRIAGES REGISTERED IN THE TOWN OF HILL, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1993

DATE & PLACE OF MARRIAGE	NAME OF GROOM & RESIDENCE	NAME OF BRIDE & RESIDENCE
JANUARY 2, 1993 HILL, N.H.	KENNETH C. FENN, JR. GREENVILLE, S.C.	CHRISTINE R. MICHAUD GREENVILLE, S.C.
JANUARY 8, 1993 CENTER HARBOR, N.H.	JOHN B. MURPHY HILL, N.H.	VIRGINIA E. HARVEY MOULTONBORO, N.H.
APRIL 9, 1993 HILL, N.H.	RICHARD W. SIMOND HILL, N.H.	KATHLEEN CURRY HILL, N.H.
OCTOBER 2, 1993 LACONIA, N.H.	JOHN ROBERT NESTERUK HILL, N.H.	KRISTI ANN FORBES HILL, N.H.
OCTOBER 2, 1993 HILL, N.H.	STEPHEN T. TAYLOR HILL, N.H.	DEBRA J. JONES HILL, N.H.
OCTOBER 23, 1993 HILL, N.H.	DAVID ROLAND PERRY, JR. HILL, N.H.	LISA MARIE MESSIER HILL, N.H.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING THE THE BEST
OF MY KNOWLEDGE AND BELIEF.

CECILE J. BUDRO
HILL TOWN CLERK

DEATHS REGISTERED IN THE TOWN OF HILL, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1993

DECEASED DATE/PLACE	FATHER	MAIDEN NAME OF MOTHER
RUTH MADELLA ROUNDS REID * 03/31/93 FRANKLIN, N.H.	UNKNOWN	UNKNOWN
CHESTER ARTHUR WOODMAN * 05/21/93 PLYMOUTH, N.H.	UNKNOWN	UNKNOWN
ERIC RAYMOND STADIG * 08/03/93 SEATTLE, WA	REV. GEORGE WHITMAN STADIG	RUTH MARY CROSBY
PAULINE MAY CHADBOURNE 08/05/93 FRANKLIN, N.H.	MANFRED THOMSON	CHARLOTTE STEPHENS
HELEN L. HAZELTON 10/30/93 PLYMOUTH, N.H.	NELSON HUTCHINS	SUSAN GOODWIN
HAROLD M. CORLISS * 11/13/93 MILFORD, CT.	UNKNOWN	UNKNOWN

* BROUGHT TO TOWN FOR BURIAL.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO T OF MY KNOWLEDGE
AND BELIEF.

CECILE J. BUDRO
HILL TOWN CLERK

State of New Hampshire

Hill Police Department

Hill, New Hampshire 03243

REPORT OF THE HILL POLICE DEPARTMENT

The Police Department received a total of 1256 telephone calls for the year 1993. This is a increase from 1992 of 120 calls.

The year 1993 was a busy year for the Police Department. Although out states are down we spend more time working on prevention. We tried concentrating on the areas that we have been problems with burglaries in the past and conducting property checks in those areas.

I feel that this is a effective way of keeping our burglaries down. If you look around us, Bristol, Franklin, Sanbornton, Danbury we are very luck with the number of burglaries that we have in a given year. I also feel that this is due to the citizens looking out for each other and calling when they see something suspicious.

The Police Department, the Jenny Blake School and the Bristol Womens Club co sponsored fingerprinting the students at the Jenny Blake School. This program is a very worth while project and the police department would like to see it continue when students come into the school system.

During the year we recovered three (3) stolen vehicles, two (2) of which were stolen from other towns and driven to Hill.

I think this is an appropriate time to thank the members of Troop D of the New Hampshire State Police. When Glenn, Danny or I have not been available the State Police have assisted the Town of Hill whenever needed, that assistance is greatly appreciated

The Police Department investigated the following cases:

Assault	1
Burglary	5
Criminal Trespass	1
Dog Bite	1
Domestic Violence	1
Harassment	2
Habitual Offender	2
Kidnapping	1.
Missing Persons	2

Motor Vehicle Accidents	4
Receiving Stolen Property	2
Aggravated Felonious Sexual Assault	3
Theft	2

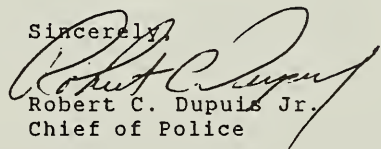
The Police Department prosecuted the following court cases or have referred the cases to the Merrimack County Attorney for Grand Jury action. It should also be noted that some cases have been cleared but no court action was taken because the cases involved Juveniles and the cases were handled without court action.

Assault	1
Criminal Trespass	1
Driving after suspension of license	1
Driving While Intoxicated	2
Habitual Offender	2
Kidnapping	1
Minor in possession of a alcoholic beverage	3
OHRV violations (Town Ordinance)	4
Operating without a valid license	1
Speeding	13
Stop Sign Violation	1
Theft	1
Unlawful driving to the left of center	1
Unlicensed dogs	5

The Police Department turned over to the Town \$282.00 for Court Fines, \$60.50 for Police Reports and \$80.00 in Pistol Permits.

Again I would like to thank the Citizens of Hill for the cooperation that the Department has received in 1993 and hope that it continues. The selectman have continued in the spirit of cooperation and I thank them for that.

Sincerely,


Robert C. Dupuis Jr.
Chief of Police

HILL VOLUNTEER FIRE DEPT.

COMMERCE STREET

HILL, N. H. 03243

The Hill Fire Department responded to a total of sixty-two calls this year. This is a decrease of seven calls from the previous year. Of these 33 were fire related, 25 were medical and four were special service.

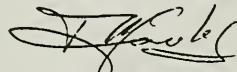
Last year I informed you that we were losing the Franklin Fire Dept. as our primary ambulance carrier. However after much discussion with various agencies the selectmen were able to negotiate terms that allowed us to subsequently keep Franklin through all of last year and into future years as well. This is without question a definite plus for the Town.

This past summer the members of the dept. were able to receive some valuable live fire training. Mr. & Mrs. Dan Regan donated a building on Bunker Hill Rd. to us which we raised for them. In addition to this they allowed us to develop a new water source on their property. This new source will greatly enhance the dept's capability to extinguish any fires in that area. Their assistance is greatly appreciated and I encourage other residents with water on their property to follow suit.

All members of the dept. continued to expend the many hours necessary on training and maintaining the equipment throughout the year. There is always a lot to do but there never seems to be enough time or people to accomplish everything that needs to be done. New members are needed for your fire dept. to be effective in providing emergency services to all of you. We encourage your participation. There is more to a fire dept. than fighting fires! We need help---YOUR HELP! So find it within you to revive that sense of community spirit and VOLUNTEER!!!

In closing and on behalf of all the members I wish to express our thanks to the community at large for their continued support throughout the year. We will continue to assist you in any way possible.

Yours in fire safety,



Thomas Jacobs, Chief



STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03302-0856

STEPHEN K. RICE
Commissioner

603-271-2214
FAX: 603-271-2629

JOHN E. SARGENT
Director

December 14, 1993

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but **ONLY** with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only **YOU** can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993

	STATE	DISTRICT	TOWN OF <u>H 1 2 2</u>
Number of Fires	545	<u>79</u>	
Acres Burned	224	<u>66</u>	

Richard A. Chase
Forest Ranger

Warren J. Batchelder
Forest Fire Warden



Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper
DIVISION OF FORESTS AND LANDS 603-271-2214

REPORT OF THE ROAD AGENT

The highway department has tried to do many needed improvements this year. A few included cutting of dead wood and branches off the village maple trees along the streets. The dead limbs and tops are also a hazard for the public. The pruning should make for a healthier tree. Also, we have started removing the grass and such that is covering most sidewalk areas. At some time we intend to remove the portion of sidewalks that heaved because of root growth and re lay them.

The Murray Hill project of two miles, to be shimmed with hot mix, has been done. Many rocks were removed from the road before shimming. Some tree trimming and tree cutting was also needed. We know that some pavement cracking will occur each frost season, remember, this is the northeast. I have yet to see any roads in our State that don't crack or heave some.

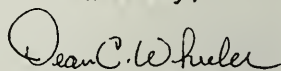
In 1994, it is planned to continue on Murray Hill Road if all goes well. Some culverts will need to be replaced, ditching, tree cutting, trimming and rocks pulled from under old pavement, before shimming the road.

Each year we try to do some work on our gravel roads. On Borough Road, we have cut and sloped some of the narrow section of road. In past years these sections were closed because of mud in the spring. Now it is passable all year. Much work still needs to be done on this road. Roadside mowing is a must, we have started the program to keep brush away from shoulders and drainage areas along all roads. Ferns and grasses soon fill in once the brush is taken out.

The Village storm drains will be cleaned out this year. Many are deep and need to be done by a machine. All others we do by hand twice a year.

The Highway Department thanks all the folks in Hill who give their support. In the near future, we will all have a better road system, tar and gravel. As gravel roads will be improved greatly after the tar roads are finished. I thank Dale for his hard work and the Board of Selectmen for their help.

Sincerely,



Dean C. Wheeler
Road Agent

Report of Boat Shop Committee

11/16/93

Boat Shop Committee: Elaine Allaire, William Cummings,
Robert Dupuis, Peter Fogg, Caroline
Robie, Fred Thomson and Eddie Wallace.

The committee met several times during 1993, starting with the first meeting which was held at the Boat Shop. The committee investigated many options for the property, which ranged from renovating the existing building to removing the existing building and replacing it with a smaller new structure. Present and future uses of the building were the major concern in conjunction with the cost for either remodeling or new construction.

The committee feels the relocating of the Police Department and Hill Public Library to the Boat Shop is not only feasible but recommended as the most cost effective method of providing larger and permanent locations for the Hill Police Department and Hill Public Library.

The property is such that it can readily be adapted for other Town uses in the future, as there is more square foot than required for the Hill Police Department and Hill Public Library.

The committee recommends the Town raise and appropriate the sum of \$50,000.00 in 1994 by bonding, to start the project. This would be used to complete the first phase of the project which would be remodeling the front section of the building. This front of the front section would be used for the Hill Police Department office and Cruiser storage. The rear of the front section would be space for the Hill Public Library. This section would not be completed for occupancy during the first phase.

The committee recommends the balance of the project be included in the Capital Improvements Plan by the Planning Board for additional renovations and future use by the Town.

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S OPINION ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Hill
Hill, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Hill as of and for the year ended December 31, 1992, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Hill as of December 31, 1992, and the results of its operations (and cash flows of its nonexpendable trust funds) for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Hill. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

May 4, 1993

Plodzik & Sanderson
Professional Association

EXHIBIT A
TOWN OF HILL, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 1992

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>ASSETS AND OTHER DEBITS</u>		
<u>Assets</u>		
Cash and Equivalents	\$125,143	\$11,282
Investments		
<u>Receivables (Net of</u>		
<u>Allowances For Uncollectibles)</u>		
Taxes	388,067	
Accounts		8,002
<u>Other Debits</u>		
Amount To Be Provided For		
Retirement of General Long-term Debt		
TOTAL ASSETS AND OTHER DEBITS	<u>\$513,210</u>	<u>\$19,284</u>
 <u>LIABILITIES AND EQUITY</u>		
<u>Liabilities</u>		
Accounts Payable	\$ 2,661	\$
Accrued Interest Payable	190	
Accrued Payroll and Benefits	1,452	
Intergovernmental Payable	307,823	
Tax Anticipation Notes Payable	100,000	
General Obligation Debt Payable		
Total Liabilities	<u>412,126</u>	
<u>Equity</u>		
<u>Fund Balances</u>		
Reserved For Endowments		
Reserved For Encumbrances	15,625	
Reserved For Special Purposes		
<u>Unreserved</u>		
Designated For Special Purposes		19,284
Undesignated	85,459	
Total Equity	<u>101,084</u>	<u>19,284</u>
TOTAL LIABILITIES AND EQUITY	<u>\$513,210</u>	<u>\$19,284</u>

<u>Fiduciary Fund Type Trust Funds</u>	<u>Account Group General Long- Term Debt</u>	<u>Total (Memorandum Only)</u>
\$113,660	\$	\$250,085
159,945		159,945
		388,067
		8,002
<u> </u>	<u>7,015</u>	<u>7,015</u>
<u>\$273,605</u>	<u>\$7,015</u>	<u>\$813,114</u>
\$	\$	\$ 2,661
		190
		1,452
12,891		320,714
		100,000
<u> </u>	<u>7,015</u>	<u>7,015</u>
<u>12,891</u>	<u>7,015</u>	<u>432,032</u>
226,089		226,089
		15,625
34,625		34,625
		19,284
<u> </u>	<u> </u>	<u>85,459</u>
<u>260,714</u>	<u> </u>	<u>381,082</u>
<u>\$273,605</u>	<u>\$7,015</u>	<u>\$813,114</u>

The notes to financial statements are an integral part of this statement.

HILL PUBLIC LIBRARY
FINANCIAL REPORT 1993

Balance, NOW account, Dec. 31, 1992		\$1689.68
Added, 1993		
Town Appropriation	\$1750.00	
Friends of the Library	0.00	
Interest	<u>9.79</u>	
	\$1759.79	<u>\$1759.79</u>
Total		\$3449.47
Expended, 1993		
Salary of Librarian	\$1130.00	
Social Security	172.89	
Books/Videos	1084.89	
Supplies	308.01	
Postage	5.80	
Bank Charges	25.75	
Book Shelves	<u>460.00</u>	
	\$3187.34	<u>-\$3187.34</u>
Total		\$262.13
Balance, NOW Account, Dec. 31, 1993		\$262.13

Certificates of Deposit:

611389(Lane Fund)\$1000	
Interest Bal. Dec. 31, 1992	\$630.79
Earned, 1993	<u>61.49</u>
Int. Bal. Dec. 31, 1993	\$692.28
610859(Addison Fund)\$1000	
Interest Bal. Dec. 31, 1992	\$786.41
Earned, 1993	<u>67.55</u>
Int. Bal. Dec. 31, 1993	\$853.96

Librarian's Report

During the year 1993, the Hill Public Library received over four hundred books as gifts. Five new bookcases were custom made to fit between the stacks to increase book capacity.

A new patron number card system was adopted to comply with privacy laws and one hundred twenty residents now have such cards. During the summer, the library held an elementary school reading program and held story hours for pre-school children with the help of volunteers.

The friends of the Library continue to help by substituting, by giving a book for each new born of Hill residents, and hosting cultural programs for the town.

We were honored to have Caroline Robie, chairman of the trustees, selected by the NH Library Trustees Association to be the Trustee of the Year for service.

Respectfully submitted,
Jane Chandler

Library Trustees
Caroline Robie
Carole Barbour
Mary Brown

ANNUAL REPORT
of the
HILL SCHOOL DISTRICT

HILL
NEW HAMPSHIRE

FOR THE YEAR ENDING JUNE 30, 1993

ANNUAL SCHOOL DISTRICT MEETING

WEDNESDAY, MARCH 16, 1994

7:00 P.M.

HILL TOWN HALL

HILL SCHOOL DISTRICT REPORT

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POLICY OF NON DISCRIMINATION

It is the policy of the School Administrative Unit Eighteen School Board, the Franklin Board of Education, and the Hill School Board not to discriminate in their educational programs, activities, or employment practices on the basis of race, language, sex, age, or handicapping conditions, under the provisions of Title VI and IX of the 1972 Educational Amendments, Section 504 of the Rehabilitation Act of 1973, and the Education of Handicapped Children's Act of 1976.

HILL SCHOOL DISTRICT

1993-94

SCHOOL BOARD

Kevin Barbour '94

Gerard Desrochers '94

David Goldman '96

DISTRICT OFFICERS

William Cummings
Moderator

Debra Ross-Jones
Clerk

Patricia Rosen
Treasurer

ADMINISTRATION

Edgar R. Melanson, Superintendent of Schools
Kathleen T. Bateson, Business Administrator
Michael Hoyt, Director of Special Student Services
Sally Kenison, Teaching Principal

INSTRUCTIONAL AND SUPPORT STAFF

Georgette Huckins.....	Grade 1
Sally Kenison.....	Grades 2 & 3
Karla Seneca.....	Grades 4 & 5
Heather Sherwin.....	Grades 5 & 6
Elaine DeMello.....	Guidance Counselor
Priscilla Whitney.....	Music
Patricia Simpson.....	Chapter I Educational Assistant
Valerie Evans.....	Nurse
Merryl Goldman.....	Instructional Assistant
Debra Ross Jones.....	Instructional Assistant
Barbara Weese.....	Secretarial Assistant
Brenda Cummings.....	Lunch Program Cook
Lisa Ethier.....	Lunch Program Cook
Richard Morrill.....	Custodian

TABLE OF REGISTRATION AND ATTENDANCE

For Year Ending June 30, 1993

Total Number of Pupils.....	83
Number of Boys.....	41
Number of Girls.....	42
Average Daily Attendance.....	81.9
Average Daily Absence.....	3.1
Average Daily Membership.....	85
Percent of Attendance.....	96

SCHOOL ENROLLMENT AS OF FEBRUARY 1, 1994

SCHOOLS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Jennie D. Blake	16	14	10	14	19	21							94
Franklin Middle							8	14					22
Newfound Reg. High										2	2		4
Franklin High									14	9	6	9	38
TOTALS	16	14	10	14	19	21	8	14	14	11	8	9	158

HILL SCHOOL DISTRICT ELECTION WARRANT
1994
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Hill qualified to vote in District Affairs.

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID DISTRICT ON THE EIGHTH OF MARCH, 1994, AT 11:00 A.M. IN THE FORENOON.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the coming year.
3. To choose a Treasurer for the coming year.
4. To choose a Member of the School Board for the ensuing three years.
5. To choose a Member of the School Board for the remaining year of a three year term.

Voting will be by official ballot and checklist. The polls will remain open from 11:00 AM to 7:00 PM.

Absentee voting will be allowed at this election.

The foregoing procedure calling for election of district officers at the Annual Town Meeting is authorized by statute (RSA 671:22) and was adopted by the Hill School District at its 1974 Annual Meeting. The regular business meeting of the District will be held on March 16, 1994.

GIVEN UNDER OUR HANDS AND SEAL AT HILL, NEW HAMPSHIRE ON THIS NINTH DAY OF FEBRUARY, 1994.

Kevin L. Gauthier .

Gerard J. Jelle > School Board

Gerard R. Denichers .

A TRUE COPY OF WARRANT - ATTEST

Kevin L. Gauthier .

Gerard J. Jelle > School Board

Gerard R. Denichers .

HILL SCHOOL DISTRICT WARRANT
1994
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Hill qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID DISTRICT ON THE SIXTEENTH OF MARCH, 1994, AT 7:00 P.M. IN THE EVENING TO ACT ON THE FOLLOWING ARTICLES:

- ARTICLE #1 To hear reports of Officers, Committees, Auditors, Agents, or others chosen to pass any vote relating thereto.
THE SCHOOL BOARD SUPPORTS THIS ARTICLE
- ARTICLE #2 To choose Agents and Committees in relation to any subject embraced in this warrant.
THE SCHOOL BOARD SUPPORTS THIS ARTICLE
- ARTICLE #3 To determine the salaries of the School Board and other officers or agents of the District or take any other action in relation thereto.
THE SCHOOL BOARD SUPPORTS THIS ARTICLE
- ARTICLE #4 To see if the district will vote to authorize the School Board to transfer up to one thousand dollars (\$1,000.00) to the Capital Reserve Fund for School Construction from any unexpended funds from the 1993-94 appropriation at the end of the fiscal year or take any other action in relation thereto.
THE SCHOOL BOARD SUPPORTS THIS ARTICLE
- ARTICLE #5 To see what sum of money the District will raise and appropriate for the support of the schools, for the salaries of the School District officials and agents, for capital construction, and for the payment of statutory obligations of the District or take any other action in relation thereto.
THE SCHOOL BOARD SUPPORTS THIS ARTICLE
- ARTICLE #6: To see if the town will vote to change the date of the annual school district meeting to the following evening, a Friday.
SUBMITTED BY PETITION
THE SCHOOL BOARD SUPPORTS THIS ARTICLE
- ARTICLE #7: To transact any other business that may legally come before the meeting.
THE SCHOOL BOARD SUPPORTS THIS ARTICLE

GIVEN UNDER OUR HANDS AND SEAL AT HILL, NEW HAMPSHIRE ON
THIS NINTH DAY OF FEBRUARY, 1994.

Kevin L Barber
David Jold
Grand R Demers } > School Board

A TRUE COPY OF WARRANT - ATTEST:

Kevin L Barber
David Jold
Grand R Demers } > School Board

Minutes of Meeting
Annual School District Meeting
Town of Hill, New Hampshire
March 26, 1993

The Annual School District meeting was called to order at 7:15 p.m. on Wednesday, March 17, 1993, at the Hill Town Hall by Moderator William Cummings. Sherry Batchelder offered a prayer.

ARTICLE #1: A motion was made by Kevin Barbour and seconded by William Murray that the reports of Officers, Committees, Agents, or others chosen to pass any vote relating thereto be accepted as printed. Motion carried unanimously on voice vote.

ARTICLE #2: A motion was made by William Murray and seconded by Thomas Whitman to choose Agents and Committees in relation to any subject embraced in this warrant. Motion carried unanimously on voice vote.

ARTICLE #3: A motion was made by Kevin Barbour and seconded by Thomas Whitman to set salaries of the School Board and other officers or agents of the District for 1993-94 as follows:

Truant Officer:	\$ 15.00
School Board Chairman:	325.00
School Board Member:	275.00 (each)
Moderator:	15.00
School Clerk:	15.00
School Treasurer:	300.00

Motion carried on voice vote.

Prior to the Vote: Phyllis Kerkawich asked why only the School Board salary increased. Mr. Barbour responded that the last increase was five years ago and with the additional meetings required, this increase would help to cover expenses. He also stated that the other positions had not changed and therefore, no increase was requested.

ARTICLE #4: A motion was made by William Murray and seconded by Kevin Barbour to see if the District will accept provisions of RSA 198:20-b providing that any School District at an annual meeting may adopt an article authorizing indefinitely, until specific revision of such authority, the School Board to apply for, accept and expend, without further action by the School District, money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year. Motion carried unanimously on voice vote.

ARTICLE #5: A motion as made by Thomas Whitman and seconded by William Murray to authorize the School Board to transfer up to one thousand dollars (\$1,000.00) to the Capital Reserve Fund for School Construction from any unexpended funds from the 1992-93 appropriation at the end of the fiscal year. Motion carried unanimously on voice vote.

Prior to ARTICLE #6: A motion was made by Debra Ross-Jones and seconded by Kevin Barbour to move Article #6 after Article #8 because the consensus of people who attended the public hearing (March 8th) for the A.R.E.A. Agreement felt this would involve more discussion and wanted to deal with Articles #7-8 first.

After discussion concerning the purpose of this request, Mr. Barbour called the question seconded by Billy Allaire. Motion was defeated on voice vote.

ARTICLE #6: A motion was made by Thomas Whitman and seconded by Kevin Barbour to ratify the A.R.E.A. Agreement as proposed pursuant to RSA 195-A (as amended) providing the establishment of the area school located in Franklin to serve grades 7 through 12 from the School Districts of Hill and Franklin in accordance with the provisions of the plan on file with the District Clerk.

Polls opened at 7:38 p.m. and closed at 8:59 p.m. for voting on Article #6. The results of the written ballot were 61 in favor and 11 opposed. The Moderator declared Article #6 passed.

Prior to the Vote: Thomas Whitman reviewed the letter to The Residents of Hill located on page 61 in the 1992 Annual Reports book that outlines the proposed changes in the A.R.E.A. Agreement. A sub-committee was formed four years ago to renegotiate the original agreement due to the opening of the new middle school in Franklin.

The new A.R.E.A. Agreement established will be in effect for 10 years. After three years, discussion can begin on amendments to this agreement. If this agreement is not approved, Mr. Whitman stated the original agreement would be in effect with no approval/accreditation on improved formula provision.

ARTICLE #7: A motion was made by Thomas Whitman and seconded by William Murray to raise and appropriate the sum of \$31,420 to hire an additional full-time teacher for Jennie Blake School.

Polls opened at 9:42 p.m. and closed at 9:51 p.m. for voting on Article #7. The results of the written ballot were 26 in favor and 50 opposed. The Moderator declared Article #7 defeated.

Prior to the Vote: Thomas Whitman presented the background information on this request. He stated that 102 students are projected for the 1993-94 school year. With a fifth teacher, there would be about 20 students per classroom rather than 28-30. The classroom would be located downstairs in the Kindergarten room. A wall was installed last year. The cost for this added position would be for the proposed teacher's salary including benefits.

Fran Sanderson made a motion and was seconded by Billy Allaire to call the question.

ARTICLE #8: A motion was made by William Murray and seconded by Thomas Whitman that the District vote to raise and appropriate the sum of \$18,435 to hire an additional part-time (3/5) teacher for Jennie Blake School.

Polls opened at 10:18 p.m. and closed at 10:29 p.m. for voting on Article #8. The results of the written ballot were 27 in favor and 41 opposed. The Moderator declared Article #8 defeated.

Prior to the Vote: William Murray stated that this 3/5's position was a separate issue from a full-time teacher. Four years ago, Jennie Blake was cited for not meeting minimum standards in the area of Art, Physical Education, Reading and Library.

Mr. Hurley was asked to comment on this position. He stated that the school was deficient in guidance, nursing hours, library, and software and all these areas have improved over the last four years. This new position would allow for the hiring of certified teachers to implement an Art, Physical Education, Reading and Library program by possibly sharing a person with a District enabling the school to meet minimum standards.

ARTICLE #9: A motion was made by Kevin Barbour and seconded by Thomas Whitman that the District raise and appropriate the sum of \$722,936.00 for the support of the schools, for the salaries of the School District officials and agents, for capital construction, and for the payment of statutory obligations of the District.

Prior to the Vote: Mr. Barbour explained that the proposed amount was less than printed in the Town Report because Warrant Articles #7 & #8 and the adjusted tuition amount for Franklin was subtracted. He then added the amount of \$4,253.00 to that total which is the School Board's recommended increase for teacher salaries. This would enable the Board to implement a salary schedule. He stated the Budget Committee's recommendation is a 3% increase and this total amount is less than what the Budget Committee recommended. Gary David stated a 3% increase is fair and made a motion to amend the bottom line of the budget to read \$718,683.00.

A motion was made by Mr. Barbour and seconded by Terri Whitman to rescind the ballot vote request and vote by standing. This request was approved and vote on amended Article #9 was as follows:

Standing vote was taken at 11:21 p.m. for Article #9 as amended. The results were 30 in favor and 19 opposed. The Moderator declared Article #9 passed as amended.

ARTICLE #10: A motion was made by Kevin Barbour and seconded by William Murray to transact any other business that may legally come before the meeting.

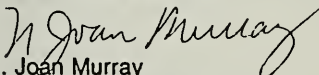
Mr. Lynch spoke on behalf of the Budget Committee Chairman, Bill Wilson, in regard to a possible conflict of interest concerning representatives elected to the School Board and Budget Committee. The School Board and Selectmen will seek legal assistance to resolve this question.

Before the end of the meeting, Kevin Barbour presented a gift to Thomas Whitman who is leaving the Board after 11 years of service. His time and energy contributed to the school has improved the quality of education and the District appreciates his hard and dedicated work.

The results of the school district election is as follows: School Board Member, David Goldman - 145; Moderator, William Cummings - 15; District Clerk, N. Joan Murray - 13; Treasurer, N. Joan Murray - 134.

A motion was made by Kevin Barbour to adjourn the meeting at 11:32 p.m.

Respectfully submitted,


N. Joan Murray
School District Clerk

**Annual Report
of the
Hill School Board
and the
Superintendent of Schools**

It is a pleasure to report to the residents of the Hill School District that there will be no increase in the 1994-1995 school district budget. As a matter of fact, the 1994-1995 school district budget is less than the 1993-1994 school district budget by \$1,820.00 or -0.25%. Following many hours of difficult decision making, your school board and school staff were able to bring to you this reduced budget. Although the budget is less for next year, it is our opinion that no education program has been weakened. We continue to make progress meeting the state's minimum standards.

Several changes occurred with the the new fiscal year beginning July 1, 1992. Classroom teacher Karla Seneca was hired to replace Mark Marasca. Richard Morrill was hired to replace Clarence Rodier as custodian. Also joining the staff as the part time guidance counselor is Elaine DeMello. The Jennie Blake School enrollment for the the first day of school was 88. This was in line with what was anticipated.

Improvements to the classroom area presently used by the kindergarten were completed. Baker Valley Flooring installed carpeting that they donated to the school on approximately 80% of the floor with the remaining 20% covered with vinyl. The 20% vinyl area will serve as the "wet" end of the room where students may participate in painting projects and other similar activities. We would like to thank Baker Valley Flooring for their contribution.

Michael Hoyt was hired by the SAU as Director of Special Services replacing Dr. Jane Canning. Upon accepting the resignation of John Lawler, Business Administrator, the SAU hired Kathleen Bateson. The Hill School Board welcomed both individuals and looks forward to a long relationship.

The Hill School District was able to coordinate with the Franklin School District the hiring of the H.L. Turner Group Architects, Inc. of Concord, to complete an architectural study of all buildings and grounds in both school districts. A total of 12 architectural firms were interviewed before selecting the H.L. Turner Group. The study will focus upon three major areas: Life Safety Code requirements, Handicap Accessibility Law requirements, and maintenance and repairs areas. The report is scheduled to be completed in early spring.

Hill School District teachers joined with Franklin School District teachers to work on all areas of both school systems' curriculum. Upon completion, each curricular area is scheduled to be presented to the both school boards for approval. With the acceptance of the revised curriculum guides, a six year revision program will be followed. Each year two or three areas will be reviewed and approved. The following year, implementation will take place, therefore allowing a years lead in time to properly plan for budgetary purposes. The updating program will be continuous.

The Franklin and Hill Even Start Family Literacy Program has served 34 parents and 66 children since it began in January 1992. In addition to serving families through regular home visits, a Family Literacy Center, at Franklin Middle School, offers adult education for parents, learning activities for their preschool age children, and activities for parents and children to do together. The Center operates two days a week and provides families with a peer support network and a comfortable connection with the school system.

In March all students of the Hill School District participated in the ski program at Ragged Mountain. This program is offered in conjunction with the physical education curriculum. This program was offered as a substitute to the cross country ski program that had to be changed.

March also witnessed a change on the Hill School Board. Thomas Whitman decided not to seek reelection and ended an 11 year tenure. The Hill School Board expressed their appreciation for his dedication to the children of Hill. David Goldman was elected to the School Board replacing Mr. Whitman. The School Board reelected Kevin Barbour as Chairman. David Goldman was elected Vice Chairman.

The Hill Parents for Kindergarten, Inc., made their annual application to the School Board for the use of the bottom floor classroom in the Jennie Blake School. As in the past, the School Board could not give a definitive answer at this time due to the uncertainties associated with the number of students who would be attending the Jennie Blake School next year. The School Board explained, as in the past, that they would monitor the school enrollment and make their decision as soon as they possibly could.

The architectural firm hired by the School Board, The H.L. Turner Group, Inc., completed their initial study of the Hill School District facilities. There were no major problems with the Jennie Blake School. There were several minor problems concerning Life Safety Code issues. These problems were taken care of in cooperation with Hill Fire Chief Tom Jacobs. Other small technical issues will be addressed immediately, i.e. fire doors being left open when they should be closed; magnetic hold-door openers; and old door knobs replaced with levers.

The school year ended on a very positive note only to be greeted a short time later with the resignation of school principal David Hurley. Mr. Hurley had just completed his eighth year at the Jennie Blake School. Mr. Hurley expressed his regret in his resignation letter, but resigned in order to accept a position he very much desired in Venezuela. The School Board and staff wish Mr. Hurley good luck in his new position.

The Hill School Board, upon completing a thorough screening process, offered the position to Jennie Blake's own teacher, Sally Kenison, to replace Mr. Hurley. Through the screening and interview process, it was determined that the best candidate available for the job was Ms. Kenison. Ms. Kenison accepted the position with much enthusiasm.

The Hill School Board would like to express their appreciation to the community of Hill for their support of the school system. Community participation in the schools during the day is welcomed and encouraged. The community is also invited to all Hill School Board meetings. Your School Board meets the second Wednesday of every month and welcomes your involvement in school district affairs.

Respectfully submitted,

Hill School Board:

Kevin Barbour, Chairman
David Goldman
Gerald Desrochers

Edgar R. Melanson,
Superintendent of Schools

JENNIE D. BLAKE ELEMENTARY SCHOOL
CRESCENT STREET
HILL, NEW HAMPSHIRE 03243

REPORT OF THE PRINCIPAL

The 1993-94 school year opened in September with 95 students. In addition to the many new students who arrived, there were several new additions to our staff.

The 1993-94 staff is as follows:

Sally Kenison	Principal/Grade 2 & 3	Georgette Huckins	Grade 1
Heather Sherwin	Grades 5 & 6	Karla Seneca	Grades 4 & 5
Jeff Kite	Special Education	Pat Simpson	Chapter I
Barbara Weese	Secretary/Teach.Assist.	Priscilla Whitney	Music
Merryl Goldman	Assistant	Debbie Jones	Assistant
Elaine DeMello	Guidance	Valerie Evans	Nurse
Brenda Cummings	Lunch Program	Lisa Ethier	Lunch Program
Dick Morrill	Custodian		

Students have enjoyed many special programs, including the DARE Program and a ski program at Ragged Mountain, thanks in part to the generous donations of the Hill PTO organization.

We are looking forward to becoming technologically competent as we make good use of the new computers purchased through a block grant. Staff and students alike are enjoying the ability to access information so quickly and easily.

The cheerleaders, along with the boys and girls basketball teams, under the guidance of Lisa Ethier and Brad Jameson are enjoying another successful season. Great job!

In the area of minimum standards, we continue to be deficient and out of compliance in the following areas: lack of personnel in art, physical education, reading and the library. We are seeking alternatives to address these deficiencies.

Again, our thanks to the residents of Hill on the behalf of the students for providing us with a good, solid education. Your overall support is greatly appreciated.

Sincerely,

Sally Kenison
Principal

SCHOOL ADMINISTRATIVE UNIT EIGHTEEN ANNUAL SALARIES

Salary for Superintendent:

July 1, 1993 through June 30, 1994 \$64,170.00

Each district pays as follows:

Franklin	\$58,394.70	91.0%
Hill	<u>5,775.30</u>	9.0%
	\$64,170.00	

Salary for Business Administrator:

July 1, 1993 through June 30, 1994 \$45,540.00

Each District pays as follows:

Franklin	\$41,441.40	91.0%
Hill	<u>4,098.60</u>	9.0%
	\$45,540.00	

Salary for Director of Special Services:

July 1, 1993 through June 30, 1994 \$40,365.00

Each District pays as follows:

Franklin	\$36,732.15	91.0%
Hill	<u>3,632.85</u>	9.0%
	\$40,365.00	

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Hill School District
Hill, New Hampshire

We have audited the accompanying general purpose financial statements of the Hill School District as of and for the year ended June 30, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Hill School District as of June 30, 1993, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Hill School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

September 14, 1993

Plodzik & Sanderson
Professional Association

HILL SCHOOL DISTRICT
PROPOSED BUDGET
1994-95

ACCOUNT NUMBER / DESCRIPTION	BUDGET 1992-93	BUDGET 1993-94	PROPOSED 1994-95	DIFFERENCE CURRENT VS. PROPOSED
1-1100-112-0-00 SALARY TEACHERS	113036.41	117466.00	109620.00	-7846.00
1-1100-114-0-00 SALARY - TEACHER ASSISTANTS	14217.84	14642.00	15088.00	446.00
1-1100-122-0-00 SUBSTITUTE TEACHERS	1350.00	1350.00	1350.00	0.00
1-1100-211-0-00 HEALTH INSURANCE	12261.03	16029.00	13793.00	-2236.00
1-1100-212-0-00 DENTAL INSURANCE	1820.72	1657.00	1472.00	-185.00
1-1100-213-0-00 LIFE INSURANCE	115.00	239.00	215.00	-24.00
1-1100-214-0-00 WORKERS COMP.	578.71	988.00	1059.00	71.00
1-1100-222-0-00 TEACHER RETIREMENT	2633.73	2302.00	2436.00	134.00
1-1100-226-0-00 ACCRUED LIAB. RETIREMENT	33.84	34.00	0.00	-34.00
1-1100-230-0-00 F.I.C.A.	9838.22	10073.00	9643.00	-430.00
1-1100-260-0-00 UNEMPLOY. COMPENSATION	210.00	171.00	173.00	2.00
1-1100-390-0-00 MISC. PURCHASED SERVICES	50.00	50.00	0.00	-50.00
1-1100-440-0-00 REPAIR/MAINT EQUIP	0.00	0.00	250.00	250.00
1-1100-452-0-00 RENTAL OF EQUIPMENT	0.00	0.00	1440.00	1440.00
1-1100-561-2-00 TUITION MIDDLE	113338.17	68688.00	101365.00	32677.00
1-1100-561-3-00 TUITION HIGH	172764.34	211481.00	192246.00	-19235.00
1-1100-610-0-02 SUPPLIES ART	400.00	401.00	446.00	45.00
1-1100-610-0-05 SUPPLIES ENGLISH	390.00	185.00	501.00	316.00
1-1100-610-0-08 SUPPLIES PHYSICAL EDUCATION	343.00	343.00	370.00	27.00
1-1100-610-0-11 SUPPLIES MATH	375.00	507.00	465.00	-42.00
1-1100-610-0-12 SUPPLIES MUSIC	300.00	380.00	100.00	-280.00
1-1100-610-0-13 SUPPLIES SCIENCE	380.00	337.00	280.00	-57.00
1-1100-610-0-15 SUPPLIES SOCIAL STUDIES	214.00	285.00	284.00	-1.00
1-1100-610-0-18 SUPPLIES GENERAL EDUCATION	2782.00	3033.00	3595.00	562.00
1-1100-610-0-23 SUPPLIES READING	883.00	831.00	646.00	-185.00
1-1100-615-0-11 SOFTWARE-MATH	0.00	0.00	110.00	110.00
1-1100-615-0-13 SOFTWARE-SCIENCE	0.00	0.00	115.00	115.00
1-1100-615-0-15 SOFTWARE-SOCIAL STUDIES	0.00	0.00	109.00	109.00
1-1100-615-0-23 SOFTWARE-READING	0.00	0.00	131.00	131.00
1-1100-630-0-05 BOOKS ENGLISH	375.00	594.00	649.00	55.00
1-1100-630-0-11 BOOKS MATH	470.00	5099.00	99.00	-5000.00
1-1100-630-0-12 BOOKS-MUSIC	0.00	0.00	0.00	0.00
1-1100-630-0-13 BOOKS SCIENCE	214.00	277.00	298.00	21.00
1-1100-630-0-15 BOOKS SOCIAL STUDIES	294.00	312.00	273.00	-39.00
1-1100-630-0-18 BOOKS-GENERAL ED	0.00	0.00	182.00	182.00
1-1100-630-0-23 BOOKS READING	669.00	804.00	986.00	182.00
1-1100-640-0-12 PERIODICALS - MUSIC	0.00	0.00	175.00	175.00
1-1100-741-0-12 NEW EQUIP-MUSIC	0.00	0.00	140.00	140.00
1-1100-741-0-18 ADDTL EQUIP - GENERAL ED	0.00	1.00	88.00	87.00
1-1100-742-0-18 REPL EQUIP-GENERAL ED	0.00	0.00	0.00	0.00
1-1100-751-0-18 ADDT'L FURNITURE-GENERAL ED	0.00	1.00	1.00	0.00
TOTALS- FUNCTION 1100 :	450337.01	458560.00	460193.00	1633.00
1-1200-111-0-00 SALARY SPED ADMINISTRATION	4032.00	0.00	0.00	0.00
1-1200-114-0-00 SALARY SPED TEACHER ASSIST	0.00	0.00	8738.00	8738.00
1-1200-132-0-00 SALARY SPED TUTOR	9117.72	9386.00	0.00	-9386.00
1-1200-214-0-00 WORKERS' COMP-SPED	0.00	0.00	73.00	73.00
1-1200-230-0-00 FICA	0.00	718.00	668.00	-50.00
1-1200-260-0-00 UNEMPLOYMENT	0.00	28.00	31.00	3.00
1-1200-390-0-00 PURCHASED SERVICES	725.86	726.00	1000.00	274.00

HILL SCHOOL DISTRICT
PROPOSED BUDGET
1994-95

ACCOUNT NUMBER / DESCRIPTION	BUDGET 1992-93	BUDGET 1993-94	PROPOSED 1994-95	DIFFERENCE CURRENT VS. PROPOSED
1-1200-569-0-00 TUITIONS SPECIAL ED	56200.00	56200.00	40910.00	-15290.00
1-1200-610-0-00 SUPPLIES SPECIAL ED	200.00	200.00	0.00	-200.00
1-1200-615-0-00 SOFTWARE-SPED	0.00	0.00	225.00	225.00
1-1200-630-0-00 BOOKS-SPECIAL ED	0.00	0.00	200.00	200.00
TOTALS- FUNCTION 1200 :	70275.58	67258.00	51845.00	-15413.00
1-1410-112-0-00 SALARY CO-CURRICULAR	500.00	500.00	500.00	0.00
1-1410-230-0-00 FICA	0.00	38.00	38.00	0.00
1-1410-330-0-00 PUPIL SERVICES CO-CURRICULAR	1000.00	1000.00	1000.00	0.00
TOTALS- FUNCTION 1410 :	1500.00	1538.00	1538.00	0.00
1-2112-111-0-00 TRUANT OFFICER	15.00	15.00	15.00	0.00
TOTALS- FUNCTION 2112 :	15.00	15.00	15.00	0.00
1-2122-112-0-00 SALARY GUIDANCE	4360.30	4492.00	4627.00	135.00
1-2122-370-0-00 STATISICAL GUIDANCE	100.00	100.00	100.00	0.00
1-2122-610-0-00 SUPPLIES GUIDANCE	700.00	350.00	323.00	-27.00
1-2122-630-0-00 BOOKS-GUIDANCE	0.00	0.00	82.00	82.00
TOTALS- FUNCTION 2122 :	5160.30	4942.00	5132.00	190.00
1-2134-113-0-00 SALARY NURSING	2382.78	2457.00	2532.00	75.00
1-2134-610-0-00 SUPPLIES NURSING	214.00	202.00	214.00	12.00
TOTALS- FUNCTION 2134 :	2596.78	2659.00	2746.00	87.00
1-2139-330-0-00 PUPIL SERVICES PHYS THERAPY	0.00	760.00	864.00	104.00
TOTALS- FUNCTION 2139 :	0.00	760.00	864.00	104.00
1-2140-330-0-00 PUPIL SERVICES PSYCHOLOGICAL	600.00	600.00	2000.00	1400.00
TOTALS- FUNCTION 2140 :	600.00	600.00	2000.00	1400.00
1-2152-330-0-00 PUPIL SERVICES SPEECH	4600.00	8000.00	5544.00	-2456.00
TOTALS- FUNCTION 2152 :	4600.00	8000.00	5544.00	-2456.00
1-2160-330-0-00 PUPIL SERVICE OCCUPATION THER.	4000.00	4000.00	4000.00	0.00
TOTALS- FUNCTION 2160 :	4000.00	4000.00	4000.00	0.00
1-2190-330-0-00 PUPIL SERVICES ASSEMBLY PROG.	500.00	500.00	500.00	0.00
TOTALS- FUNCTION 2190 :	500.00	500.00	500.00	0.00
1-2213-270-0-00 TUITION REIMBURSEMENT	800.00	1720.00	1720.00	0.00
1-2213-320-0-00 PROGRAM IMPROVEMENT	0.00	0.00	480.00	480.00
1-2213-580-0-00 TRAVEL	80.00	80.00	0.00	-80.00
TOTALS- FUNCTION 2213 :	880.00	1800.00	2200.00	400.00
1-2222-112-0-00 SALARY-LIBRARY	0.00	0.00	0.00	0.00
1-2222-610-0-00 SUPPLIES LIBRARY	219.00	211.00	174.00	-37.00
1-2222-615-0-00 SOFTWARE LIBRARY	600.00	523.00	535.00	12.00
1-2222-630-0-00 BOOKS LIBRARY	500.00	521.00	350.00	-171.00
1-2222-640-0-00 PERIODICALS LIBRARY	190.00	163.00	147.00	-16.00
1-2222-741-0-00 NEW EQUIP-LIBRARY	0.00	0.00	72.00	72.00
TOTALS- FUNCTION 2222 :	1509.00	1418.00	1278.00	-140.00

12-30-1993

HILL SCHOOL DISTRICT
PROPOSED BUDGET
1994-95

ACCOUNT NUMBER / DESCRIPTION	BUDGET 1992-93	BUDGET 1993-94	PROPOSED 1994-95	DIFFERENCE CURRENT VS. PROPOSED
1-2223-330-0-00 PUPIL SERVICES AUDIO VISUAL	160.00	175.00	175.00	0.00
1-2223-453-0-00 FILM RENTAL AUDIO VISUAL	85.00	85.00	0.00	-85.00
1-2223-610-0-00 SUPPLIES AUDIO VISUAL	170.00	170.00	183.00	13.00
1-2223-741-0-00 ADOTL EQUIP - AUDIO VISUAL	0.00	250.00	144.00	-106.00
1-2223-742-0-00 REPL EQUIP-AUDIO VISUAL	0.00	0.00	393.00	393.00
TOTALS- FUNCTION 2223 :	415.00	680.00	895.00	215.00
1-2311-111-0-00 SALARY SCHOOL BOARD	780.00	875.00	875.00	0.00
1-2311-230-0-00 FICA-SCHOOL BOARD	0.00	0.00	67.00	67.00
1-2311-385-0-00 LEGAL SCHOOL BOARD	2600.00	2500.00	2500.00	0.00
1-2311-387-0-00 AUDIT SCHOOL BOARD	1700.00	1700.00	1700.00	0.00
1-2311-390-0-00 PURCHASED SERVICES-SECRETARY	0.00	0.00	452.00	452.00
1-2311-395-0-00 ELECTIONS	35.00	35.00	75.00	40.00
1-2311-522-0-00 LIABILITY INSURANCE	1598.00	1598.00	1658.00	60.00
1-2311-523-0-00 FIDELITY BOND	119.00	119.00	138.00	19.00
1-2311-540-0-00 ADVERTISING	150.00	150.00	525.00	375.00
1-2311-581-0-00 CONFERENCES	100.00	100.00	100.00	0.00
1-2311-810-0-00 DUES & FEES SCHOOL BOARD	1177.18	1177.00	1295.00	118.00
1-2311-870-0-00 CONTINGENCY	0.00	100.00	100.00	0.00
1-2311-891-0-00 MISCELLANEOUS	10.00	0.00	0.00	0.00
TOTALS- FUNCTION 2311 :	8269.18	8354.00	9485.00	1131.00
1-2313-111-0-00 SALARY TREASURER	300.00	300.00	300.00	0.00
1-2313-230-0-00 FICA-TREASURER	0.00	0.00	23.00	23.00
1-2313-532-0-00 POSTAGE TREASURER	140.00	140.00	140.00	0.00
1-2313-610-0-00 SUPPLIES TREASURER	50.00	50.00	50.00	0.00
TOTALS- FUNCTION 2313 :	490.00	490.00	513.00	23.00
1-2320-351-0-00 S.A.U. ASSESSMENT	22390.00	26390.00	29931.00	3541.00
TOTALS- FUNCTION 2320 :	22390.00	26390.00	29931.00	3541.00
1-2410-111-0-00 SALARY PRINCIPAL	6092.40	6407.00	4382.00	-2025.00
1-2410-115-0-00 SALARY SECRETARY	4131.33	4257.00	4383.00	126.00
1-2410-532-0-00 POSTAGE PRINCIPAL	150.00	150.00	150.00	0.00
1-2410-550-0-00 PRINTING PRINCIPAL	150.00	150.00	150.00	0.00
1-2410-580-0-00 TRAVEL PRINCIPAL	250.00	250.00	250.00	0.00
1-2410-610-0-00 SUPPLIES PRINCIPAL	150.00	150.00	150.00	0.00
1-2410-741-0-00 ADOTL EQUIP-PRIN OFFICE	0.00	0.00	1362.00	1362.00
1-2410-810-0-00 DUES & FEES PRINCIPAL	225.00	225.00	225.00	0.00
TOTALS- FUNCTION 2410 :	11148.73	11589.00	11052.00	-537.00
1-2542-119-0-00 SALARY CUSTODIAL	16282.00	16286.00	16765.00	479.00
1-2542-390-0-00 MISC PURCH SERV OPER OF BUILD	310.00	310.00	0.00	-310.00
1-2542-421-0-00 WATER SERVICE	60.00	90.00	90.00	0.00
1-2542-521-0-00 PROPERTY INSURANCE	2234.00	2234.00	3097.00	863.00
1-2542-531-0-00 TELEPHONE SERVICE	1300.00	1300.00	1300.00	0.00
1-2542-580-0-00 TRAVEL	0.00	366.00	252.00	-114.00
1-2542-590-0-00 MISC. PURCHASED SERVICES	0.00	465.00	775.00	310.00
1-2542-610-0-00 SUPPLIES OPER OF BUILDING	1000.00	1000.00	1000.00	0.00
1-2542-652-0-00 ELECTRIC SERVICE	5640.00	6510.00	8880.00	2370.00

HILL SCHOOL DISTRICT
PROPOSED BUDGET
1994-95

ACCOUNT NUMBER / DESCRIPTION	BUDGET 1992-93	BUDGET 1993-94	PROPOSED 1994-95	DIFFERENCE CURRENT VS. PROPOSED
1-2542-653-0-00 FUEL OIL	3360.00	3360.00	2100.00	-1260.00
1-2542-741-0-00 ADDITIONAL EQUIPMENT	10.00	10.00	0.00	-10.00
1-2542-752-0-00 REPLACEMENT EQUIPMENT	10.00	10.00	0.00	-10.00
TOTALS- FUNCTION 2542 :	30206.00	31941.00	34259.00	2318.00
1-2544-440-0-00 REPAIR & MAINT. EQUIPMENT	500.00	500.00	200.00	-300.00
TOTALS- FUNCTION 2544 :	500.00	500.00	200.00	-300.00
1-2547-440-0-00 REPAIR & MAINT BUILDING	1000.00	1000.00	1500.00	500.00
1-2547-610-0-00 SUPPLIES MAINT OF BUILDINGS	500.00	500.00	800.00	300.00
TOTALS- FUNCTION 2547 :	1500.00	1500.00	2300.00	800.00
1-2552-513-1-00 TRANSPORTATION ELEMENTARY	11916.00	12274.00	13361.50	1087.50
1-2552-513-2-00 TRANSPORTATION MIDDLE	3574.00	3682.00	3792.45	110.45
1-2552-513-3-00 TRANSPORTATION HIGH	8342.00	8591.00	8849.05	258.05
TOTALS- FUNCTION 2552 :	23832.00	24547.00	26003.00	1456.00
1-2553-513-1-00 SPECIAL TRANSPORTATION ELEM	5000.00	0.00	0.00	0.00
TOTALS- FUNCTION 2553 :	5000.00	0.00	0.00	0.00
1-2554-513-0-00 FIELD TRIPS - CONTRACTED	700.00	700.00	800.00	100.00
TOTALS- FUNCTION 2554 :	700.00	700.00	800.00	100.00
1-2900-211-0-00 HEALTH INSURANCE	2045.00	2449.00	4732.00	2283.00
1-2900-212-0-00 DENTAL INSURANCE	205.00	215.00	359.00	144.00
1-2900-213-0-00 LIFE INSURANCE	34.20	35.00	31.00	-4.00
1-2900-214-0-00 WORKERS COMP	1111.00	977.00	1182.00	205.00
1-2900-222-0-00 TEACHERS RETIREMENT	142.12	127.00	101.00	-26.00
1-2900-230-0-00 F.I.C.A.	3362.66	2683.00	2501.00	-182.00
1-2900-260-0-00 UNEMPLOYMENT	116.00	56.00	53.00	-3.00
TOTALS- FUNCTION 2900 :	7015.98	6542.00	8959.00	2417.00
1-5100-830-0-00 PRINCIPAL DEBT SERVICE	15000.00	15000.00	15000.00	0.00
1-5100-840-0-00 INTEREST DEBT SERVICE	4420.00	2929.00	1775.00	-1154.00
TOTALS- FUNCTION 5100 :	19420.00	17929.00	16775.00	-1154.00
1-5250-880-0-00 TRANSFER CAPITAL RESERVE	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 5250 :	0.00	0.00	0.00	0.00
TOTALS- FUND 1 GENERAL FUND - HILL:	672860.56	683212.00	679027.00	-4185.00
4-2561-118-0-00 SALARY - DIRECTOR	0.00	8497.00	8756.00	259.00
TOTALS- FUNCTION 2561 :	0.00	8497.00	8756.00	259.00
4-2562-118-0-00 SALARY FOOD SERVICE	14301.30	6232.00	7064.00	832.00
4-2562-213-0-00 LIFE INSURANCE	0.00	69.00	62.00	-7.00
4-2562-214-0-00 WORKERS' COMP FOOD SERVICE	0.00	826.00	989.00	163.00
4-2562-230-0-00 F.I.C.A. FOOD SERVICE	1094.00	1127.00	1210.00	83.00
4-2562-240-0-00 WORKERS' COMP FOOD SERVICE	802.30	0.00	0.00	0.00
4-2562-260-0-00 UNEMP COMP-FOOD SERVICE	0.00	0.00	56.00	56.00

12-30-1993

HILL SCHOOL DISTRICT
PROPOSED BUDGET
1994-95

ACCOUNT NUMBER / DESCRIPTION	BUDGET 1992-93	BUDGET 1993-94	PROPOSED 1994-95	DIFFERENCE CURRENT VS. PROPOSED
4-2562-390-0-00 PURCHASED SERV. FOOD SERVICE	300.00	300.00	300.00	0.00
4-2562-580-0-00 TRAVEL FOOD SERVICE	250.00	420.00	175.00	-245.00
4-2562-610-0-00 SUPPLIES FOOD SERVICE	3500.00	3500.00	3500.00	0.00
4-2562-620-0-00 FOOD	14000.00	14000.00	15000.00	1000.00
4-2562-651-0-00 GAS FOOD SERVICE	400.00	400.00	350.00	-50.00
4-2562-741-0-00 ADDTL EQUIP-FOOD SERVICE	0.00	0.00	220.00	220.00
4-2562-891-0-00 MISCELLANEOUS FOOD SERVICE	100.00	0.00	0.00	0.00
TOTALS- FUNCTION 2562 :	34747.60	26874.00	28926.00	2052.00
4-2569-434-0-00 LAUNDRY SERVICE	0.00	100.00	154.00	54.00
TOTALS- FUNCTION 2569 :	0.00	100.00	154.00	54.00
TOTALS- FUND 4 SCHOOL LUNCH FUND - HILL:	34747.60	35471.00	37836.00	2365.00
GRAND TOTALS:	707608.16	718683.00	716863.00	-1820.00

HILL SCHOOL DISTRICT - REVENUE

<u>FUND 1 - GENERAL</u>	<u>ACTUAL - 92-93</u>	<u>ESTIMATED - 93-94</u>	<u>PROPOSED 94-95</u>
Unreserved Fund Bal.	14,853.00	31,766.00	15,000.00
Foundation Aid	46,661.00	53,478.00	41,381.00
Building Aid	5,339.00	5,339.00	5,339.00
Catastrophic Aid	10,761.00	4,511.00	0.00
Town of Hill	5,464.00	5,309.00	5,516.00
Insurance Refund	2,306.00	2,200.00	2,100.00
Interest Income	858.00	300.00	300.00
Capital Reserve	<u>0.00</u>	<u>1000.00</u>	<u>0.00</u>
TOTAL REVENUE - GENERAL	86,242.00	103,903.00	69,636.00
 DISTRICT ASSESSMENT	 586,618.56	 580,309.00	 609,391.00
 TOTAL APPROPRIATION	 672,860.56	 684,212.00	 679,027.00
 <u>FUND 4 - FOOD SERVICE</u>			
Daily Sales	13,872.00	14,300.00	14,300.00
School Lunch - State	673.00	700.00	700.00
School Lunch - Federal	7,349.00	6,000.00	7,000.00
Int. Income	<u>166.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL REVENUE LUNCH	22,060.00	21,000.00	22,000.00
 DISTRICT ASSESSMENT	 12,687.60	 14,471.00	 15,836.00
 TOTAL APPROPRIATIONS	 34,747.60	 35,471.00	 37,836.00
 TOTAL REVENUE	 108,302.00	 124,903.00	 91,636.00
 DISTRICT ASSESSMENT	599,306.16	594,780.00	625,227.00
 TOTAL APPROPRIATION	707,608.16	719,683.00	716,863.00

SECTION I		EXPENDITURES	APPROPRIATIONS	SCHOOL BOARD'S	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		FOR YEAR	VOTED	BUDGET	RECOMMENDED	NOT RECOMMENDED
FUNCTION		199 2 to 199 3	LAST YEAR	RECOMMENDED	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR
1000	INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100	Regular Programs	428,094.	458,560.	460,193.	460,193.	
1200	Special Program	68,520.	67,258.	51,845.	51,845.	
1300	Vocational Programs					
1400	Other Instructional Programs	1,400.	1,538.	1,538.	1,538.	
1500	Adult/Continuing Education					
2000	SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work	15.	15.	15.	15.	
2120	Guidance	4,389.	4,942.	5,132.	5,132.	
2130	Health	1,983.	3,419.	3,610.	3,610.	
2140	Psychological	600.	600.	2,000.	2,000.	
2150	Speech Path. & Audiology	6,755.	12,000.	9,544.	9,544.	
2190	Other Pupil Services	379.	500.	500.	500.	
2200	Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction	1,238.	1,800.	2,200.	2,200.	
2220	Educational Media	792.	2,098.	2,173.	2,173.	
2240	Other Inst. Staff Services					
2300	General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency	8,713.	8,844.	9,998.	9,998.	
2310	All Other Objects					
2320	Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S.A.U. Management Serv.	22,390.	26,390.	29,931.	29,931.	
2320	All Other Objects					
2330	Special Area Adm. Services					
2390	Other Gen. Adm. Services					
2400	School Administration Services	11,289.	11,589.	11,052.	11,052.	
2500	Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal					
2540	Operation & Maintenance of Plant	45,330.	33,941.	36,759.	36,759.	
2550	Pupil Transportation	24,782.	25,247.	26,803.	26,803.	
2570	Procurement					
2590	Other Business Services					
2600	Managerial Services					
2900	Other Support Services	6,569.	6,542.	8,959.	8,959.	
3000	COMMUNITIES SERVICES					
4000	FACILITIES ACQUISITIONS & CONST.					
5000	OTHER OUTLAYS					
5100	Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal	15,000.	15,000.	15,000.	15,000.	
5100 840	Interest	4,050.	2,929.	1,775.	1,775.	
5200	Fund Transfers					
5220	To Federal Projects Fund					
5240	To Food Service Fund	13,513.	35,471.	37,836.	37,836.	
5250	To Capital Reserve Fund	1,000.	1,000.			
5255	To Expendable Trust Fund					
1122	Deficit Appropriation					
-	Supplemental Appropriation					
TOTAL APPROPRIATIONS		666,801.	719,683.	716,863.	716,863.	

ESTIMATED REVENUES & CREDITS

SECTION II		ESTIMATED REVENUES & CREDITS		
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		'REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S BUDGET ENSUING FISCAL YEAR	BUDGET COMMITTEE BUDGET ENSUING FISCAL YEAR
770	Unreserved Fund Balance	31,766.	15,000.	15,000.
3000	Revenue from State Sources	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
3110	Foundation Aid	53,478.	41,381.	41,381.
3120				
3130				
3140				
3210	School Building Aid	5,339.	5,339.	5,339.
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid	4,511.	0	0
3250	Adult Education			
3270	Child Nutrition	700.	700.	700.
	Other (Identify)			
4000	Revenue From Federal Source	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
4410	ECIA - I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program	6,000.	7,000.	7,000.
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
5100	Sale of Bonds or Notes			
5230	Trans. From Cap. Projects Fund			
5250	Trans. From Cap. Reserve Fund			
5255	Trans. From Expendable Trust Fund			
1000	Local Rev. other than Taxes	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
1300	Tuition			
1500	Earnings on Investments / Ins. Refund	2,500.	2,400.	2,400.
1700	Pupil Activities / Lunch Sales	14,300.	14,300.	14,300.
	Other (Identify) Town Share Custodian	5,309.	5,516.	5,516.
	Contra Capital Reserve	1,000.	0	0
TOTAL SCHOOL REVENUES & CREDITS		124,903.	91,636.	91,636.
TOTAL APPROPRIATIONS LESS				
TOTAL REVENUES AND CREDITS		594,780.	625,227.	625,227.

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

BUDGET OF THE SCHOOL DISTRICT

OF _____ HILL _____, N.H.

BUDGET COMMITTEE

DATE _____ 19 _____

George W. Wilkins Jr.
James E. Wilkins
Paul J. Wilkins
Debra L. Jones

James W. Wilkins
Edwina A. Allaire
Thomas B. Wilkins
Myrtle F. Wilkins (Please sign in Ink)

HILL TUITION STUDENT LIST
1994-95 SCHOOL YEAR

GRADE 7 - 21 STUDENTS

BATCHELDER, BARRETT
DESROCHERS, MATTHEW
ETHIER, LINDSAY
HENNAGAN, RYAN
HARDY, CRYSTAL
JONES, JONATHAN
JONES, MICHAEL
JUDD, KATIE
JURTA, JAKE
LITTLEFIELD, KRISHNA
McALPINE, SHELLEY
MESSER, PATRICK
MOODY, BRANDON
MOODY, DEREK
RICHFORD, REGINA
ROSEN, BETHANY
SIMCOCK, DON
SMITH, RACHEL
STANLEY, BRENT
WHITMAN, TRISTAN
WHITHAM, MATTHEW

GRADE 8 - 8 STUDENTS

BOGANNAN, ELIZABETEH
BOGANNAN, MARK
CORNEAU, CARRIE
PERRON, SHAUN
SANDERSON, LAUREN
STUART, CHRIS
VANDEMARK, THERON
WILDERMANN, SARAH

GRADE 9 - 14 STUDENTS

BLANCHARD, LEANDER
DUHAMEL, ANGELA
ETHIER, JUSTIN
FREDETTE, BENJAMIN
HACKETT-WHEELER, ERIK
JEANSON, SHAWN
LITTLEFIELD, TIMOTHY
LYLYK, PAUL
PESCINSKI, MELODY
ROSEN, ANDREW
STEINHAGEN, WILLIAM
TAYLOR, JESSEE
THOMSON, STEPHEN
WEESE, JENNIFER

GRADE 10 - 14 STUDENTS

AHLMAN, SHELLEY
BARKER, JOHN
BUDRO, SHAWN
CARLSON, BREE
CARLSON, IVY
CHAMBERS, JEN
CHARLES, JENNIFER
COUSENS, ANDREA
IRVING, MANDY
JONES, ERIC
JURTA, MELISSA
RICHARDSON, EBONY
RICHARDSON, ROGER
WALLACE, THOMAS

GRADE 11 - 11 STUDENTS

ANDREWS, JENNIFER
BARKER, ERIN
CURRY, MELLISA
GUYOTTE, MATTHEW
HARVEY, KATHERINE
HOLMES, ERIKA
KULACZ, ANGELA
LITTLEFIELD, KARMA
MALOOF, DAVID
ROBINSON, SARAH
WILSON, CHRIS

NF
NF

GRADE 12 - 8 STUDENTS

COUSENS, ERIC
CURRY, ERIC
HANAY, LISA
HOLMES, ETHAN
JONES, BEN
KANE, DEVIN
THINNES-WHITMAN, TRINITY
WILDERMANN, NOAH

NF

NF

HILL REAL ESTATE FILE ALPHABETICAL LIST
LETTER - - - A

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R-12		37	1 ABBOTT, RICHARD	0	39500	3500	43000
R-10		27	2 ACKERMAN, ERIC	0	8400	0	8400
R-12		5	3 ACKERMAN, KAY	4 ACKERMAN, MONA	36000	0	36000
V		7	5 ADAMS, LAWRENCE M.	6 ADAMS, HEATHER W.	15300	48900	64200
R-13		16-2	7 AHLMAN, JOHN	890 AHLMAN, DIANE	21500	68800	90300
R-11		21	8 AKERLEY, BENJAMIN	9 AKERLEY, ROSA	21143	53200	74343
R-11		22	10 AKERLEY, DANIEL L.	0	20900	0	20900
V		38	12 ALLAIRE, WILLIAM F.	13 ALLAIRE, ELAINE	19100	80500	99600
R- 8		16	14 ALLEN, DANIEL S.	0	14500	0	14500
R- 3		2	15 ALLEN, WINFIELD S.	17 ALLEN, JOHN E.	32000	3000	35000
R-13		19-5	18 ALQABANDI FAMILY PARTNERSHIP	0	20100	0	20100
R-10		6+11	19 AMSDEN, DIANE	0	8800	0	8800
V		6	20 AMSDEN, MARGARET T.	21 AMSDEN, EDWARD D.	16000	55600	71600
R- 3		20	23 ANDERSON, PHYLLIS	0	42600	23879	66479
R-12		49	24 ANDERSON, ROBERT D.	25 ANDERSON, CAROLE	28600	124400	153000
R-10		31-4	22 ANDERSON-HARRIMAN, TERRY ANN	0	22500	65600	88100
R- 9		53-C6	26 ANDREWS, DANA L.	27 ANDREWS, CHARLENE	0	15800	15800
R-12		44	801 ANGELO VINZI TRUST	0	38600	0	38600
R- 4		4	29 ARSENAULT, VALERIE	0	27700	0	27700
R- 3		41-3	30 ASHER, CAROL S.	31 ASHER, CHARLES K.	31700	0	31700

LETTER - - - B

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R-12		48	32 BAINES, CHERYL L.	0	42522	106900	149422
R- 9		21	33 BAKER, MICHAEL	34 BAKER, JANICE	27500	85100	112600
V		66	36 BARBOUR, KEVIN L.	37 BARBOUR, CAROLE A.	17700	140800	158500
V		20-2	38 BARBOUR, RENA L.	0	22800	80000	102800
R- 3		58	39 BARKER, JOHN	40 BARKER, PATRICIA C.	16258	72100	88358
R- 3		55	41 BARKER, PAUL	0	4200	0	4200
R- 3		29	41 BARKER, PAUL	0	19627	114100	133727
V		140	43 BARTLETT, GAIL A.	0	10800	35100	45900
R- 8		6	44 BASTIS, FRANCIS M.	45 BASTIS, LYNN E.	17100	70200	87300
V		12	46 BATCHELDER, BRUCE R.	47 BATCHELDER, SHERRY M.	16800	60400	77200
R-13		27	48 BATCHELOR, WILLIAM H.	0	4421	0	4421
R-12		32	49 BEAN, KEITH E.	50 BEAN, JEAN M	2453	0	2453
V		131	49 BEAN, KEITH E.	50 BEAN, JEAN M	24200	66400	90600
V		99	51 BELLOIR, LESTER	52 BELLOIR, RITA	18600	36000	54600
R- 3		3	942 BERUBE, RICHARD A.	943 BERUBE, GAYLENE M.	24300	44100	68400
V		5	53 BLACK, CHARLES S. SR.	54 BLACK, MARJORIE M.	16800	39200	56000
V		124	55 BLADOS, EDWIN F.	56 BLADOS, COLLEEN M.	30700	51700	82400
V		104	57 BLAKE, ARNOLD C.	0	46600	0	46600
R- 9		32	58 BLANCHARD, ANN	0	14400	38100	52500
R- 9		38	59 BOEING, JOHN	60 BOEING, JEANNE	22000	30900	52900
V		51	61 BOGANNAN, MARK S. SR.	62 BOGANNAN, SUSAN	48800	147300	196100
R-10		17	64 BOSTON, WILLIAM J.	0	18600	22300	40900
V		103	65 BOURGOINE, PETER M.	66 BOURGOINE, BONNIE L.	18500	57200	75700
R- 6		19	67 BOUSQUET, PAUL N.	68 BOUSQUET, G. MARIE	13000	77200	90200
R-13		24-1	885 BOWS HILLS BANK & TRUST	0	14000	0	14000
R-13		31-1	885 BOWS HILLS BANK & TRUST	0	24300	0	24300
V		33	69 BOYCE, MARION	0	19000	44600	63600
R-14		7	70 BOYER, MARKLEY K.	0	37457	0	37457
R-14		8	70 BOYER, MARKLEY K.	0	59312	8800	68112
R- 3		46	71 BRACCO, CHARLES R. SR.	72 BRACCO, LYNNE M.	11100	58400	69500
R-12		30	888 BRESNAHAN, SHAUN	0	21300	75100	96400
V		18/19	73 BREWSTER, MAXINE	0	24000	60100	84100
R- 3		3-1	75 BRITT, ROBERT W.	0	8100	0	8100
R- 3		3-2	74 BRITT-HOUTEN, APRIL D.	0	8100	0	8100
R- 9		53-C01	76 BROCK, SR., RICHARD P.	77 BROCK, MORTHOY E.	0	15700	15700
V		67	78 BRODEUR, JUDITH M.	0	19400	31400	50800
R- 4		7	79 BROWER, HOWARD S.	0	28600	0	28600
R-11		6	79 BROWER, HOWARD S.	0	533	0	533
R-11		6	79 BROWER, HOWARD S.	80 BROWER, ANDREA C.	2272	0	2272

R-11	7	79 BROWER, HOWARD S.	0	533	0	533
R-11	7	79 BROWER, HOWARD S.	80 BROWER, ANDREA C.	1066	0	1066
R-3	18	81 BROWN, MARY	0	15693	44900	60593
R-3	18	81 BROWN, MARY	0	800	0	800
R-6	45	82 BROWN, MRS. WILLIAM A.	0	2686	0	2686
V	49	946 BUCHANAN, EUGENE	947 BUCHANAN, JUNE L.	29700	92600	122300
R-8	22	83 BUCKLIN, EARLE	0	24200	0	24200
R-3	35	84 BUCKLIN, ELWOOD	0	2955	0	2955
R-3	36	84 BUCKLIN, ELWOOD	0	6748	0	6748
R-8	23	85 BUCKLIN, EST. LAWRENCE	0	11000	0	11000
V	16	86 BUDRO, CLAUDIA E.	0	19000	58500	77500
V	15	87 BUDRO, PAUL E.	88 BUDRO, CECILE J.	16100	48300	64400
R-12	55-4	89 BULKLEY, EDWARD E.	90 BULKLEY, HELEN M.	16800	0	16800
R-10	1	876 BUNKER HILL CEMETERY	0	0	0	0
V	59	91 BURBANK, LARRY W.	92 BURBANK, DONNA L.	24600	41300	65900
V	2	93 BURLEY, KENYON K.	0	15100	51100	66200
V	98	95 BURON, LOUIS	96 BURON, ANNE	18600	49100	67700
R-11	18	97 BUTMAN, PAUL	0	19100	23500	42600
V	150	98 BYERS, RICHARD A.	0	25300	76000	101300
V	150-3	98 BYERS, RICHARD A.	0	11400	0	11400

LETTER - - - C

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R-1		7-2	99 CALLEY, BEATRICE	0	28500	81700	110200
R-1		7	99 CALLEY, BEATRICE	0	31400	0	31400
V		108	100 CALLEY, JEFFREY	954 CALLEY, M. ROBIN	19500	85400	104900
R-1		5	101 CALLEY, WILLIS	102 CALLEY, WANETA	30700	77300	108000
R-1		19	103 CANTARA, ALFRED	104 CANTARA, VIRGINIA	24500	53700	78200
R-11		19	105 CAPUTO, CAROL J.	0	23280	0	23280
R-12		42	106 CAREY, EDWARD	107 CAREY, MARGARET	27600	168500	196100
V		20-1	108 CARHART, JOHN L.	109 CARHART, DORIS	21200	57400	78600
R-9		22	110 CARLSON, CHERYL M.	0	26300	60300	86600
R-6		1	111 CARLSON, JOHN A.	112 CARLSON, ELIZABETH	36700	41000	77700
R-13		38	113 CARON, ANDREW G.	114 CARON, ROBIN M.	23500	0	23500
V		120	115 CARR CO., CHARLES A.	0	2500	0	2500
R-10		12	116 CARR, JOHN L. JR.	0	22500	52000	74500
R-7		9	117 CARRUTH, DOUGLAS W.	0	5252	0	5252
R-3		31	117 CARRUTH, DOUGLAS W.	0	83263	171300	254563
R-3		54-1	117 CARRUTH, DOUGLAS W.	0	3664	10800	14464
R-7		9-5	118 CARRUTH, DOUGLAS W. TRUSTEE	0	358	0	358
R-9		53-D3	119 CARTER, ROBERT	0	0	18700	18700
R-8		12	121 CASADONA, CHERRI LYNN	0	37600	0	37600
R-10		22	122 CHADBOURNE, PAULINE	944 ROWLAND, CINDY DIANE	29000	68900	97900
R-10		5	122 CHADBOURNE, PAULINE	767 THOMSON, FREDERICK	34369	45000	79369
R-3		40	125 CHANDLER, JOHN P.	0	56929	128900	185829
R-4		26	125 CHANDLER, JOHN P.	0	12300	5800	18100
R-3		39	952 CHANDLER, JOHN P. TRUSTEE	953 CHANDLER, JANE C., TRUSTEE	45400	61100	106500
R-6		20	126 CHARLES, FRANCES	0	17600	48400	66000
R-11		9	126 CHARLES, FRANCES	0	23500	7000	30500
V		5-5	127 CHEEVER, RICHARD	0	51800	65900	117700
R-7		21	127 CHEEVER, RICHARD	0	47000	64500	111500
R-6		23	130 CHRISTMAS, THOMAS	131 CHRISTMAS, ELIZABETH	18900	59650	78550
R-1		36	132 CHRISTOPHER, JOHN P.	0	36700	41200	77900
R-4		27	135 CILENSEK, WALTER	0	18690	25400	44090
V		61	137 CLARK, MUKIEL	0	17000	54300	71300
R-13		12-1	138 CLARK, THOMAS	139 CLARK, SANDRA J.	1886	0	1886
R-6		2-2	133 CLARK, TIMOTHY	134 CHAMBERS, MELISSA	15800	57900	73700
R-9		28	140 CLEMENT, STEPHEN	141 CLEMENT, ANN	19700	30900	50600
R-11		11	909 COGGESHALL, KELLY R.	0	22400	95300	117700
V		24	142 COLBY, JOYCE	0	16200	52000	68200
V		42	143 COLBY, THOMAS S.	0	20100	53900	74000
R-12		47	144 COLE, JAMES E.	145 COLE, LOLA L.	51400	59700	111100
R-13		19-3	146 COLLINS, LEONARD	147 DANNER, FREDERICK	24900	0	24900
R-13		19-1	146 COLLINS, LEONARD	147 DANNER, FREDERICK	23700	0	23700
R-1		34	927 COMEAU, DOROTHY M.	928 COMEAU, DONALD L.	16643	57700	74343
R-13		15-4	148 CONWAY, JOHN E. JR.	149 CONWAY, SUSAN D.	18000	0	18000
R-3		14	150 CORBEIL, STEVEN W.	151 CORBEIL, RUTH	20800	31100	51900
R-1		1	152 CORNEAU, MELVIN A.	153 CORNEAU, MITZI B.	25100	53700	78800

R- 1	1-1	152 CORNEAU, MELVIN A.	153 CORNEAU, MITZI B.	34000	3890	37800
R-12	34	154 CORNEAU, WILLIAM	155 CORNEAU, SHEILA	20800	56200	77000
R- 1	4	156 CORNEL, MARTIN	157 CORNEL, AVRIL	28400	31100	59500
R- 1	16	158 COVEY, MERLE A.	159 COVEY, VERLEA	28100	0	28100
R- 1	23	160 COVIELLO, CHRISTOPHER A. JR.	161 COVIELLO, ELIZABETH F.	13400	0	13400
V	51	162 CROSBY, WILLIAM E.	163 CROSBY, EDWINA M.	19900	56200	76100
R- 9	19	894 CROSS, ROBERT A.	895 CROSS, DIANE T.	15111	77400	92511
R- 1	36-1	164 CROWLEY, ROBERT	0	20100	29600	49700
R- 9	34	165 CUMMINGS, WILLIAM H. II	166 CUMMINGS, BRENDA E.	18300	64300	82600
R-13	32-1	167 CURRY, CHRISTOPHER D.	0	20300	32200	52500
R-13	32-2	167 CURRY, CHRISTOPHER D.	168 CURRY, ELIZABETH S.	12100	0	12100
R-12	24	170 CURRY, MICHAEL D.	0	32171	42700	74871
V	40	171 CURTIS, SHERRY A.	0	21800	45200	67000

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MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R-12		53	136 IACONTO, LOUIS A.	172 IACONTO, LYNDA E.	23700	0	23700
R-12		6	173 DALEY, PAUL E.	174 DALEY, NORMA G.	13969	8500	22469
V		149	175 DALEY, ROBERT	176 MCGEE, CHERYL	18400	70900	89300
R-13		32-3	177 DALTI, PETER A.	178 DALTI, LINDA	15700	74000	89700
R- 4		2-2	920 DANCEWICZ HELMERS, ROBERT J.	921 DANCEWICZ HELMERS, ANNE M.	36100	126800	162900
R-13		2	179 DANFORTH, GENE F.	180 DANFORTH, LINDA L.	13846	2700	16546
R- 6		7	183 DAVID, GARY N.	402 JONES, HAROLD C.	43000	8000	51000
R- 6		6	183 DAVID, GARY N.	186 DAVID, JEANNINE	28900	26100	55000
R- 6		15-1	186 DAVID, JEANNINE	0	14600	0	14600
V		45	188 DAVIS, CAROLYN	0	20000	55500	75500
R- 9		42-1	189 DAVIS, DOROTHY K.	0	6700	2200	8900
R-10		13	189 DAVIS, DOROTHY K.	0	21900	0	21900
R-10		14	189 DAVIS, DOROTHY K.	0	18600	0	18600
R-10		13+14	190 DAVIS, PAUL H.	0	0	21800	21800
V		119	924 DAVIS, WILLIAM G.	0	13500	25000	38500
V		143	191 DAY, GRACE	0	29900	40900	70800
R- 7		23	192 DAY, MAUDE HEIRS	0	17500	30500	48000
R-12		2	194 DAY, ROGER B.	195 CROSBY, BRADFORD	29800	0	29800
R-11		30	196 DEARBORN, KURT	197 DEARBORN, SUSAN	19000	35600	54600
R- 4		2-3	198 DEBOYES, RICHARD D.	199 DEBOYES, JOANNE L.	29400	0	29400
R- 6		38	200 DENNINGHAM, CHARLES W.	0	28300	131900	160200
R- 9		41	201 DENNINGHAM, CHARLES W. III	202 DENNINGHAM, CONSTANCE	26900	21500	48400
R- 3		9	203 DESANTIS, JOSEPH JR.	0	25700	64600	90300
V		47-1	204 DESNOYERS, ANDREW W.	207 DESNOYERS, RITA	8600	0	8600
V		130	204 DESNOYERS, ANDREW W.	207 DESNOYERS, RITA	23900	46400	70300
V		20-3	208 DESROCHERS, GERARD R.	209 DESROCHERS, PAMELA A.	16700	64500	81200
R-10		35	210 DICEY, ESTATE JOHN	0	8300	0	8300
R- 9		30	211 DICKERSON, MARY J.	212 DICKERSON, ELIZABETH L.	27100	58300	85400
R- 9		44	211 DICKERSON, MARY J.	212 DICKERSON, ELIZABETH L.	12900	0	12900
R- 9		51	216 DICKERSON, THEODORE	0	800	0	800
R- 1		21	957 DIME SAVINGS BANK OF NEW YORK	0	20900	90700	111600
R- 1		6-3	218 DOHERTY, PAUL E.	219 DOHERTY, CAROL A.	16000	33100	49100
R-12		14	220 DONATO, BEVERLY ANN HAYES	0	21900	58600	80500
R- 8		7	223 DONOGHUE, RICHARD T.	224 HIGGINS, KATHLEEN P.	16800	63600	80400
R- 8		8	223 DONOGHUE, RICHARD T.	224 HIGGINS, KATHLEEN P.	36000	0	36000
R-11		3	227 DOSKOW, ALEXANDER	228 DOSKOW, MARTHA	22000	45000	67000
V		116	229 DOW ASSOCIATES INC.	0	59800	57100	116900
R- 1		26	230 DOYLE, GEORGE L. JR.	0	20600	48100	68700
R-13		33	231 DRAKE, LINDEN R.	0	12600	0	12600
R-13		3-1	232 DUBE, PAUL M.	0	18500	0	18500
R- 3		38	233 DUPOIS, PETER	945 DUBOIS, MARGARET	58600	31300	89900
V		26	234 DUHAMEL, ALAN F.	235 DUHAMEL, APRIL A.	17400	50400	67800
R- 9		53-84	237 DUKE, JOAN	0	0	12300	12300
R-13		3-4	238 DUNLEA, DANIEL J.	239 FLYNN, PATRICIA	40400	0	40400
R-12		51	241 DUPUIS, ROBERT C. JR.	0	25500	14000	39500
R-13		16-1	240 DUPUIS-HINGER, CAROL	0	21200	71800	93000
R- 6		14	939 DURRANT, HALCOLM, J.	940 DURRANT, TERRI M.	23000	47100	70100
R-13		22	242 DWYER, WALTER	0	16800	0	16800
R-13		26	242 DWYER, WALTER	0	13000	0	13000
R-13		28	242 DWYER, WALTER	0	15798	0	15798
R-14		10	242 DWYER, WALTER	0	23729	0	23729

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MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
V		47	187 EARLE, STEVEN	205 EARLE, ELAINE	18800	63950	83750
V	130-1		187 EARLE, STEVEN	205 EARLE, ELAINE	1500	0	1500
V		39	206 EATON, GLENDON	213 EATON, CARLENE	19300	75400	94700
R-13		1	214 EIDSMORE, ROGER	0	7304	0	7304
R-13		1-1	214 EIDSMORE, ROGER	0	1100	0	1100
R-13		6-1	214 EIDSMORE, ROGER	215 EIDSMORE, VIOLETTE E.	79400	76700	156100
R- 9	53-A2		243 ELLIOTT, ERNEST III	244 ELLIOTT, DORIS	0	12000	12000
V		10	243 ELLIOTT, ERNEST III	244 ELLIOTT, DORIS	15000	53900	68900
R-13		8	245 ELLIOTT, ROGER	0	8400	8900	17300
V		25	246 EMERSON, ARTHUR C.	247 EMERSON, RUTH A.	16400	44100	60500
R- 6		2-1	248 ENOS, PAUL S.	249 ENOS, ALICE B.	20100	29400	49500
R- 1		37	250 ETHIER, RICHARD D.	251 ETHIER, LISA A.	14200	18200	32400
R- 1	7-1+8		252 EVANS, HOWARD W.	253 EVANS, DORIS C.	2753	0	2753
V		17	906 EVANS, VALERIE ALLRED	905 EVANS, JONATHAN L.	18300	74000	92300

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MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R- 6		32	255 FAGAN, ALFRED	256 FAGAN, FRANCES	26500	0	26500
R-11		8	257 FARMER, IVY	0	1023	0	1023
R-11		12	257 FARMER, IVY	0	4298	0	4298
R-11		13	257 FARMER, IVY	0	2216	0	2216
R-12	50-2		258 FARNER, THOMAS P.	259 FARNER, CAROL J.	20100	0	20100
R-12		45	260 FARRIS, STEVEN C.	261 FARRIS, ALICE-ROGERS	16900	87400	104300
R-12		46	260 FARRIS, STEVEN C.	261 FARRIS, ALICE-ROGERS	38000	0	38000
R- 7	9-7B		262 FIGUEROA, JEROME F.	0	21900	75000	96900
R-11	26/27		925 FITZ, JANE	0	10258	0	10258
R-10		38	265 FLANNERY, BEVERLY	0	30000	0	30000
R- 1		52	266 FLEMING, BRUCE	0	86900	5400	92300
R- 4		10	267 FLINT, MARK T.	0	29900	0	29900
R- 6		11	268 FLUERY, GLENICE	0	200	0	200
R- 6		36	268 FLUERY, GLENICE	0	22800	0	22800
V		102	269 FOISEY, MARK	270 ANDERSON, TAMRA	19200	48900	68100
R- 6		26	271 FORD, LINWOOD W.	272 FORD, JUDITH	27500	96400	123900
R-10		28	273 FORSYTH, FLETCHER W.	274 FORSYTH, LEE-ANN	26800	0	26800
R- 3		21	275 FORTESCUE, PETER	0	2552	0	2552
R- 9	53-D1		276 FORTIN, VINCENT G.	277 FORTIN, DECEMBER-LYNN	0	22100	22100
V		54	278 FOUTS, BRENDIA L.	913 FOUTS, GARY P.	25000	91600	116600
R-10	4+16		279 FRANCIS, NORBERT	280 FRANCIS, RACHEL	29234	46600	75834
V		109	282 FRASER, ALLEN R.	0	19600	55700	75300
R-13	19-2		283 FRAZER, JAMES A. ET AL	0	17100	0	17100
R-13		10	283 FRAZER, JAMES A. ET AL	0	15200	30300	45500
R-13		32	283 FRAZER, JAMES A. ET AL	0	6300	0	6300
R-13		32-4	284 FRENCH, DONNA M.D.	0	12600	0	12600

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MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R- 3		42	285 GABRIELSON, BERNARD	286 VOYTEK, MARTHA	7821	10900	18721
R- 7		19	287 GALLERENI, ADA T., TRUST	0	18186	59400	77586
R-12		4	287 GALLERENI, ADA T., TRUST	0	2702	0	2702
R-11		4	288 GARANT, BRUCE	289 STEVENS, MONICA	21000	16800	37800
R- 9	53-C3		290 GARDNER, JAMES H.	291 GARDNER, SUSAN M.	0	21900	21900
R- 6		34	292 GARFIELD, BRUCE	293 GARFIELD, VIRGINIA	22900	59700	82600
R- 1		51	295 GARRETSON, LEON	0	22871	18700	41571
R-10		23	294 GARRETT, FLOYD B.	0	1880	0	1880
R-11		25	294 GARRETT, FLOYD B.	0	14600	6000	20600
R-11		24	294 GARRETT, FLOYD B.	0	806	0	806
R- 9		52	296 GAUTHIER, MICHAEL	0	19700	74600	94300
R-13		41	297 GEORGE, MATHEW B.	0	26100	0	26100
R- 1		29	298 GIGUERE, ELLA	0	19200	40100	59300
R- 7	6/10	11/12	301 GOLDBERG, SEYMOUR	0	9398	0	9398
R- 8		13	301 GOLDBERG, SEYMOUR	0	67855	87100	154955
R- 6		33	299 GOLDMAN, DAVID	300 GOLDMAN, MERRYL F.	25200	34500	59700
R- 3	22+59		302 GORDON, EDWARD M.	303 GORDON, GAYLE S.	4321	0	4321
R- 3		22-1	304 GORDON, KARL	305 GORDON, EDNA E.	3744	0	3744

R- 7	15	306 GORDON, RACHEL	0	42001	63900	105901
R- 4	2-4	307 GRAY, DOUGLAS W.	308 GRAY, SUSAN G.	28700	4000	32700
R- 9	53-B5	310 GROESSER, LORI	0	0	28700	28700
V	27	311 GROGAN, THOMAS J.	312 GROGAN, BEVERLY L.	17700	44200	61900
V	36	313 GROLEAU, LUCIEN	314 GROLEAU, GERALDINE	18900	75300	94200
R-13	31-1A	315 GUENETTE, DONALD J.	316 REECE, CECILIA A.	1515	0	1515
R-13	31	315 GUENETTE, DONALD J.	316 REECE, CECILIA A.	1304	0	1304
R- 3	9-7	317 GUILLOTTE, NORMAN G.	318 GUILLOTTE, DEBORAH	11000	23600	34600
R- 3	51	319 GUNN, GLENN	320 GUNN, PATRICIA	37000	0	37000
R- 9	53-C4	321 GUYOTTE, ROBERT	0	0	17800	17800

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HAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R- 9		31	322 HACKETT, SCOTT	0	0	9600	9600
R-12		10	323 HAGG, BARRY	0	20000	14600	34600
R- 4		20	324 HALCHAK, JOHN	0	43100	84500	127600
R- 3		13	948 HALL, JAMES E.	949 HALL, PATRICIA L.	23600	4800	28400
R- 7		22	325 HALL, LEE, JR.	915 DERRY, WENDALL	23571	46100	69671
V		52/53	327 HALL, WALTER	328 HALL, DORIS	27400	92200	119600
R-12		38	330 HAMMOND, BARBARA P.	329 HAMMOND, RAYMOND K.	33600	96800	130400
R-10		2	936 HAMPSHIRE COUNTRY PROPERTIES	0	40300	0	40300
R-10		2	936 HAMPSHIRE COUNTRY PROPERTIES	0	40300	0	40300
R- 7		25-1	331 HANEY, RICHARD E.	332 HANEY, JEANNE H.	30300	49200	79500
V		43	333 HANKS, ROGER	334 HANKS, BETTY	19900	45800	65700
R-12		15	335 HANNAGAN, RICHARD A.	336 HANNAGAN, WENDY S.	19700	29900	49600
R- 4		2	337 HANSEN, RICHARD H.	338 HANSEN, MARCIA A.	68000	139700	207700
R- 4		2-1	337 HANSEN, RICHARD H.	338 HANSEN, MARCIA A.	600	0	600
R- 7		9-3	337 HANSEN, RICHARD H.	338 HANSEN, MARCIA A.	30900	0	30900
R- 3		1	339 HARVEY, JAMES M.	340 HARVEY, DARLENE J.	17100	0	17100
R- 3		37	339 HARVEY, JAMES M.	340 HARVEY, DARLENE J.	18600	50300	68900
R-10		35	341 HAYNES, PAMELA S.	0	2800	0	2800
V		123	341 HAYNES, PAMELA S.	0	1100	300	1400
R- 3		30	342 HAYWARD, JOHN L.	343 HAYWARD, JAMES K.	8421	18400	26821
R- 3		32	342 HAYWARD, JOHN L.	0	6447	0	6447
V		32	345 HAYWARD, RUTH K.	0	19000	55500	74500
V		22	346 HAYWOOD, DENNIS A.	347 HAYWOOD, GLENNA H.	18200	53700	71900
R- 1		3	348 HAZELTON, GLEN V.	349 HAZELTON, MARIE R.	25500	18900	44400
V		113	351 HELMHOLTZ, IRENE	886 HELMHOLTZ, RICHARD A.	18600	40300	58900
R-12		55-38	352 HENRY, CHARLES G.	353 HENRY, SHELLEY JO	16200	46000	62200
R- 1		46	354 HERR, ERIC B.	355 HERR, REBECCA M.	7200	2000	9200
R- 1		47/49	354 HERR, ERIC B.	355 HERR, REBECCA M.	41600	87100	128700
R-13		7	356 HERSEY, JAMES	0	2087	0	2087
R- 6		22	874 HILL CENTER CHURCH	0	14400	73400	87800
V		115	359 HILL DESIGN	0	51200	157900	209100
R-11		10	871 HILL HISTORICAL SOCIETY	0	3500	29900	33400
V		144	873 HILL UNION CHURCH	0	16100	202100	218200
V		29	873 HILL UNION CHURCH	0	16900	58100	75000
R- 6		39	357 HILL, DEBORAH A.	358 CORSINI, EVELYN	37400	30100	67500
V		112	932 HILL, NANCY	0	17800	43200	61000
R- 6		27	869 HILL, TOWN OF	0	50700	0	50700
R-13		20	869 HILL, TOWN OF	0	0	0	0
R- 6		9	869 HILL, TOWN OF	0	2800	0	2800
R- 3		9-8	869 HILL, TOWN OF	0	10700	36700	47400
V		101	869 HILL, TOWN OF	0	11400	0	11400
V		100	869 HILL, TOWN OF	0	11200	0	11200
V		TT 5	869 HILL, TOWN OF	0	30800	0	30800
V		TT 6/8	869 HILL, TOWN OF	0	38700	0	38700
V			869 HILL, TOWN OF	0	11400	0	11400
V			869 HILL, TOWN OF	0	0	271800	271800
V		85/95	869 HILL, TOWN OF	0	32000	0	32000
V		62	869 HILL, TOWN OF	0	10500	0	10500
V		74	869 HILL, TOWN OF	0	4800	0	4800
V		76	869 HILL, TOWN OF	0	2100	0	2100
V		77	869 HILL, TOWN OF	0	1300	0	1300
V		78	869 HILL, TOWN OF	0	1900	0	1900
V		79	869 HILL, TOWN OF	0	2700	0	2700
V		80	869 HILL, TOWN OF	0	8500	0	8500
V		TT 1	869 HILL, TOWN OF	0	104000	0	104000
V		146	869 HILL, TOWN OF	0	33100	46400	79500

LETTER - - - H

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
V		3	869 HILL, TOWN OF	0	87800	37200	125000
V		53	869 HILL, TOWN OF	0	40400	97300	137700
V		TT 4	869 HILL, TOWN OF	0	52400	0	52400
V		TT 2	869 HILL, TOWN OF	0	31600	0	31600
R- 1		55	869 HILL, TOWN OF	0	13500	0	13500
R- 6		40	869 HILL, TOWN OF	0	51300	2000	53300
R- 9		56	869 HILL, TOWN OF	0	5000	0	5000
R-10		7	869 HILL, TOWN OF	0	21600	5000	26600
R-10		29	869 HILL, TOWN OF	0	100	26800	26900
R-12		7	869 HILL, TOWN OF	0	48300	0	48300
R-12		7A	869 HILL, TOWN OF	0	6200	0	6200
R-12		8-1	869 HILL, TOWN OF	0	14700	0	14700
R-13		29	869 HILL, TOWN OF	0	48200	0	48200
R-13		9	869 HILL, TOWN OF	0	15300	0	15300
R-13		35	869 HILL, TOWN OF	0	21000	0	21000
R-13		37	869 HILL, TOWN OF	0	21000	0	21000
R- 9		53-82	360 HINES, WALTER B.	0	0	7100	7100
R-10		36	922 HODGE, JAMES C.	923 HODGE, LORRAINE M.	33800	57200	91000
V		114	922 HODGE, JAMES C.	923 HODGE, LORRAINE M.	4300	0	4300
V		121	922 HODGE, JAMES C.	923 HODGE, LORRAINE M.	3600	0	3600
R- 8		10	361 HOGAN, JEREMIAH	0	47500	0	47500
R- 9		47/49	362 HOLLENBECK, CHARLES SR.	363 HOLLENBECK, MILDRED	28800	35700	64500
R- 1		20	364 HOLMES, RICHARD M.	365 HOLMES, RUTH M.	48100	94700	142800
R- 1		45	364 HOLMES, RICHARD M.	365 HOLMES, RUTH M.	25400	15600	41000
R- 3		41-1B	366 HOLMES, THOMAS E.	0	15600	0	15600
V		117	367 HODGER, FRED	368 HOOPER, IRENE	14500	39600	54100
R- 7		18	369 HOUGHTON, ROGER	0	21100	28400	49500
R-12		3	370 HUARD, CARL W.	371 HUARD, BECKY F.	28400	0	28400
R- 1		28	372 HUCKINS, MAURICE L.	0	32700	0	32700
R-10		31	373 HUGHES, RONALD L.	374 HUGHES, DONNA	36600	0	36600

LETTER - - - I

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R- 1		32	375 IOVINO, DOMINIC D.	376 IOVINO, DOMINIC III	18200	25000	43200
R- 1		7-1 18	378 IRELAND, CHESTER R.	379 IRELAND, LOIS Y.	2753	0	2753
V		21	380 IRVING, JOANN	0	18500	60800	79300

LETTER - - - J

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R-12		55-1	381 JACOBS, THOMAS H.	382 JACOBS, ROBIN A.	25300	57300	82600
V		150-1	383 JACQUES, CAROL I.	384 JACQUES, MARK W.	15400	52700	68100
R- 8		17	385 JALKUT, THOMAS P. ET AL	0	4607	0	4607
R-14		5	385 JALKUT, THOMAS P. ET AL	0	25047	0	25047
R-12		43	386 JEANSON, MICHAEL E.	387 JEANSON, KATHLEEN M.	22900	63400	86300
R- 9		53-A3	388 JEANSON, NORMAND	389 JEANSON, IRMA	0	16800	16800
R- 1		22	390 JEDREY, FRANCIS P.	391 JEDREY, SHIRLEY T.	7400	0	7400
V			872 JENNIE D. BLAKE SCHOOL	0	0	239200	239200
R-13		3-3	392 JENNISON, CHRISTOPHER W.	393 JENNISON, LINDA B.	23200	0	23200
R-13		12	394 JETTIE, LILLIAN V.	703 SCHROEDER, MARY M.	2357	0	2357
R- 8		18	528 JOHN T. MATHER MEMORIAL HOSP.	0	15446	0	15446
R-14		3	528 JOHN T. MATHER MEMORIAL HOSP.	0	4029	0	4029
V		34	398 JONES, AGNES	0	18000	57900	75900
V		153	400 JONES, FRED C.	401 JONES, ANITA E.	9000	6300	15300
V		154	400 JONES, FRED C.	401 JONES, ANITA E.	19700	33600	53300
R- 7		25	402 JONES, HAROLD C.	0	25400	22400	47800
R- 6		15	405 JONES, JOAN	0	23400	36700	60100
V		8	406 JORDAN, MARTHA L.	0	16500	48900	65400
R- 3		9-4	407 JOSEPH, ARTHUR F.	408 JOSEPH, V. ANNE	8300	0	8300
V		41	409 JUDD, MARTIN	410 JUDD, JOAN	17000	64800	81800
V		136	409 JUDD, MARTIN	411 ABBOTT, LAWRENCE	10300	0	10300
R- 3		19	412 JUDD, RAYMOND	413 JUDD, MICHELLE	13700	72400	86100
R-13		13	414 JUNKINS, DAVID	0	5400	14460	19860
R- 3		41-1A	415 JURTA, JOSEPH M.	416 JURTA, TINA R.	27200	52800	80000

LETTER - - - K

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R-12		16	417 KANE DOUGLAS	418 KANE DONNA	23193	66200	89393
R- 4		11	419 KARRER RUSSELL J.	420 KARRER JANET S.	27700	77450	105150
R- 9		53-C2	423 KELLEHER, PAUL E.	424 KELLEHER, LINDA D.	0	23100	23100
R- 9		53	423 KELLEHER, PAUL E.	424 KELLEHER, LINDA D.	93800	0	93800
R- 7		9-3A	426 KELLEY, JOAN E.	0	26600	0	26600
R- 9		45	427 KELLEY, STEPHEN L.	428 KELLEY, KATHLEEN	22300	52300	74600
R-12		26	429 KELLOGG, KEITH	430 KELLOGG, RUTHELLEN L.	7909	74900	82809
R-10		19	431 KELLY, DAVID B.	432 KELLY, PAMELA M.	23200	103200	126400
R- 3		31-1	433 KEPPELMAN, CHRISTOPHER M.	0	47900	0	47900
R- 3		54-2	433 KEPPELMAN, CHRISTOPHER M.	0	34300	55700	90000
R- 7		5-2A	433 KEPPELMAN, CHRISTOPHER M.	0	25000	0	25000
R- 7		5-1	433 KEPPELMAN, CHRISTOPHER M.	0	18900	0	18900
R-12		50-4	434 KERKAWICH, ROBERT	435 KERKAWICH, PHYLLIS	28200	85300	113500
R-12		55-3A	933 KEYSER, MATTHEW S.	934 KEYSER, KIMBERLY S.	16000	60400	76400
R-13		19-4	916 KIERMAIER, THOMAS H.	917 KIERMAIER, CAROL L.	19100	0	19100
R- 1		1-2	955 KING, JR., LEON H.	956 KING, GLORIA E.	26600	25400	52000
R- 3		12	439 KLANG, HILMER	440 KLANG, VERNA	17800	0	17800
R- 3		15	439 KLANG, HILMER	440 KLANG, VERNA	31700	3200	34900
R- 3		28	439 KLANG, HILMER	440 KLANG, VERNA	9500	0	9500
R- 1		2	441 KNOCKWOOD, EVELYN M.	0	19900	39500	59400
R- 1		30	442 KOHLER, INEZ C. TRUST	0	68200	57200	125400
R-14		1	444 KOSCHEN, WALTER JR.	0	35600	0	35600
R-12		32-1	445 KRAUZ, ROBERT	446 KRAUZ, GAIL	500	0	500
R-12		23	447 KRISAK, EDWARD T. JR.	448 KRISAK, JULIE	32700	72200	104900
R-12		50-3	449 KULACZ, GARY W.	450 KULACZ, NANCY L.	25800	67000	92800
R-12		17	451 KUSKE, JEANETTE	0	11000	34100	45100
R-12		17	452 KUSKE, KENNETH	0	11000	34100	45100

LETTER - - - L

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLOG	TOTAL
R- 1		15	453 LAFLEUR, DOROTHY M.	0	23400	70600	94000
R- 8		5	456 LANE, GERALD	457 LANE, JEANNINE	17100	60100	77200
R-12		50-5	929 LAPOLT, RUTH	930 MONFORT, MARCIA	30800	156500	187300
R-11		20	458 LAUGHY, ALAN	459 LAUGHY, ROBIN	22100	54300	76400
R- 6		13	938 LAVENTURE, JR., ROBERT L.	0	17500	0	17500
R- 3		41-2A	460 LAVIMONIERE, GARY D.	461 LAVIMONIERE, ALICE A.	17000	0	17000
R- 3		43	462 LEARNARD, NORRIS L.	463 LEARNARD, JEANETTE E.	16900	0	16900
R- 3		9-10	464 LEE, WILLIAM R.	0	10800	6900	17700
R- 9		53-D2	465 LEGRICE, EDWINA M.	466 CHASE, JOHN P.	0	0	0
R-12		20	467 LEONARD, GERALD J.	468 LEONARD, NANCY M.	21900	19500	41400
R- 4		13	469 LEVESQUE, ARTHUR	470 LEVESQUE, DIANE	1650	0	1650
R- 9		53-C5	471 LIBBY, ALAN	0	0	10400	10400
R- 3		23	472 LIBBY, ANSON E.	473 LIBBY, RHONDA L.	18100	68800	86900
R- 1		44	474 LIBBY, PRESCOTT	0	8500	5800	14300
R- 3		8	475 LIBBY, R. SCOTT	476 LIBBY, REGINA J.	17700	29700	47400
R- 6		3	478 LIEBERMAN, PHYLLIS	0	16118	0	16118
R- 1		33	479 LINDSAY, MILDRED	0	10040	38200	48240
R-12		33	480 LINSLEY, ERNEST J.	887 LINSLEY, FRANCES H.	21000	79700	100700
R- 4		16/17	482 LIPPENCOTT, DONALD E.	483 LIPPENCOTT, KIMBERLIE	26800	0	26800
R-13		39	484 LISAY, CATHERINE M.	0	23500	0	23500
V		141	911 LITCHFIELD, DALE H.	912 LITCHFIELD, LINDA M.	17800	50000	67800
R- 9		46	485 LITTLEFIELD, JAMES A.	486 PERKINS, DEBORAH A.	19100	46800	65900
R- 9		53-A4	487 LORD, MELANIE	488 LORD, DAVID	0	9200	9200
R- 7		20	489 LOSEFSKY, GEORGE E.	0	39200	0	39200
R- 7		9-6	492 LUSTER, JAMES	493 LUSTER, ROSANNE P.	26600	0	26600
R- 4		19	494 LYNCH, JOHN	0	55771	107700	163471
R-13		3-5	495 LYONS, JACQUELYN M. BASLER	0	25300	0	25300

LETTER - - - M

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLOG	TOTAL
V		1	476 MACCABEE, WILLIAM	497 MACCABEE, ELSIE	16900	68200	85100
R- 9		14	498 MACHADO, WILLIAM R. JR	499 MACHADO, JOAN L.	26900	47300	74200
V		4	500 MACINTOSH, DOROTHY F.	0	16800	54700	71500
V		142	958 MACIVER, ANGUS E.	0	14000	25900	39900

R- 8	4	501	MACLEOD, JACQUELINE	502	O'HANLON, DAVID	16000	41900	57900
R-10	31-2	503	MADAGLIA, DONALD R. JR	504	MADAGLIA, LYNN M.	20100	0	20100
R-10	31-1	505	MADAGLIA, ROBERT S.	0		20600	0	20600
V	11	506	MAGOON, KEN	507	MAGOON, MARY LOU	16800	46600	63400
R-10	21	509	MAHURIN, MICHAEL K.	510	BIGELOW, DESIREE	18900	63000	81900
V	111	508	MAHURIN-ROBIE, DENISE	0		17500	51900	69400
R- 3	9-6	511	MAJKA, GEORGE	0		8400	0	8400
R- 6	25	512	MALOOF, DAVID A.	513	MALOOF, JANET E.	26600	88850	115250
R- 6	12-1	514	MALVEIRA, FRANCIS A	515	MALVEIRA, NANCY E.	15000	22300	37300
R- 1	6-5	516	MANNING, GILBERT J. III	517	MANNING, JOAN L.	15700	6500	22200
R-13	16	518	MARCUCCIO, PETER	519	MARCUCCIO, MARY L.	11700	0	11700
R- 1	11	520	MARION, ROBERT	0		26000	22100	48100
R- 7	24	522	MARSH, EMILY (TRUSTEE)	0		16200	0	16200
R- 4	6	523	MARSHALL, H. BARBARA	0		36300	40900	77200
R- 1	6-6	524	MARTIN, CHARLES A.	525	MARTIN, PAULETTE J.	17700	0	17700
R-13	18-2	526	MARTIN, VICTOR E.	527	MARTIN, SHIRLEY M.	2176	0	2176
R-13	15-2	529	MAY, HARVEY K.	530	MAY, MARCIA A.	16800	0	16800
R-12	19	531	MAZZOLENI, PETER	532	MAZZOLENI, LEONA	47600	0	47600
R-12	1	533	MCGARY, THOMAS	0		1800	0	1800
R- 1	45	535	MCGILVRAY, RONALD J.	536	MCGILVRAY, RITA L.	25400	15600	41000
R- 1	43	535	MCGILVRAY, RONALD J.	536	MCGILVRAY, RITA L.	24800	31800	56600
V	105	537	MCHEERY, JOHN E.	538	MCHEERY, EDNA	22700	64300	87000
R- 1	53/54	539	MCINLEY, JOHN	540	MCINLEY, BARBARA A.	17600	0	17600
R-11	23-1	541	MCNABB, JAMES	542	MCNABB, LISE M.	36600	87200	123800
R-10	31-3	543	MCNEIL, GERALD W.	544	MCNEIL, DIANA M.	18600	0	18600
R- 3	27	546	MCRAE, NANCY L.	547	HOLLINGWORTH, HELEN E.	3626	0	3626
R-12	39	550	MEARS, EDWARD T. JR	551	MEARS, BARBARA	13642	124800	138442
R-13	31-2	552	MEDEIROS, ANGELINA	0		22400	0	22400
R- 3	11	937	MELLO, JANICE S.	0		8600	0	8600
R-12	50	553	MERKER, AUGUST	0		76300	0	76300
R-12	21	554	MERRILL, WILLIAM E.	555	MERRILL, CAROL A.	23700	29200	52900
R- 9	53-BC1	557	MEYERHOEFER, ELIZABETH	0		0	17100	17100
R-10	18	556	MEYERHOEFER, PAUL C.	557	MEYERHOEFER, ELIZABETH	22600	72800	95400
R-12	50-1	558	MINER, ALFRED R.	559	MINER, LYNDA F.	38000	84200	122200
R- 3	53	560	HINTZ, RICHARD	561	HINTZ, EVAJJEAN	93100	103300	196400
R- 3	49	560	HINTZ, RICHARD	561	HINTZ, EVAJJEAN	15100	0	15100
R- 3	48	560	HINTZ, RICHARD	561	HINTZ, EVAJJEAN	16900	0	16900
R-12	40	562	MOREY, ROSA H.	563	MOREY, JAMES B.	31000	29500	60500
R- 3	41-2B	564	MORGAN, WILLIAM A. JR.	0		20800	0	20800
R- 8	21	565	MORIARTY, ALBERT F.	566	MORIARTY, JANET M.	16386	0	16386
R- 8	20	565	MORIARTY, ALBERT F.	566	MORIARTY, JANET M.	56600	0	56600
R- 9	54	889	MORRILL, RICHARD A.	0		14400	22600	37000
V	46	567	MORRILL, RICHARD R.	568	MORRILL, PATRICIA	24400	58900	83200
V	134	567	MORRILL, RICHARD T.	568	MORRILL, PATRICIA	17400	60400	77800
V	134-1	567	MORRILL, RICHARD T.	568	MORRILL, PATRICIA	9100	6000	15100
V	133	567	MORRILL, RICHARD T.	568	MORRILL, PATRICIA	1900	0	1900
V	139	567	MORRILL, RICHARD T.	568	MORRILL, PATRICIA	2100	0	2100
V	132	569	MORRILL, ROBERT B.	570	MORRILL, CECILE	24000	64400	88400
R- 8	11	571	MORRILL, WAYNE	572	MORRILL, MARTHA	5600	0	5600
R- 6	31	573	MOSES, ANTHONY	574	MOSES, SHARON	24000	58900	82900
R-10	34	575	MOSES, JOHN W.	0		16856	11500	28356
V	118	575	MOSES, JOHN W.	0		1200	18100	19300

LETTER - - - M

HAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R-10		34	576 MOSES, MICHAEL S.	577 MOSES, MARYANN	0	24700	24700
R- 1		6-1	578 MUCKLE, RONALD	579 MUCKLE, ARLENE	16200	0	16200
R- 1		6-2	578 MUCKLE, RONALD	579 MUCKLE, ARLENE	14800	0	14800
R- 9		29	580 MUNSON, EARL W.	581 MUNSON, SHEILA R.	39000	39800	78800
R-13		18-1	582 MUNSON, MICHAEL	583 MUNSON, MICHELE	7615	27100	34715
R-13		3-2	584 MURPHY, CLARE M.	0	14300	0	14300
R- 6		35	587 MURPHY, JOHN B.	0	28600	100700	129300
R-12		55-2	585 MURPHY, JOHN J.	586 MURPHY, ADELE	27100	53100	80200
R- 3		16	588 MURRAY, ROBERT J.	0	8800	9100	17900

LETTER - - - N

HAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
			881 N.H. ELECTRIC COOPERATIVE	0	779506	0	779506

R- 2	2	950 NAPIERKOWSKI, RAYMOND V.	951 NAPIERKOWSKI, JOYCE A.	9477	0	9477
R-13	30	591 NATKIEL, PAUL	592 NATKIEL, LUCY	46749	102500	149249
R- 1	18	593 NELSON, JOSEPH D.	0	13800	56900	70700
R- 3	26	594 NERGER, GEORGE	595 NERGER, NATALIE	23300	67500	90800
R-12	52	596 NESTERUK, ALEXANDER	0	26635	67400	94035
R-12	52-1	897 NESTERUK, JOHN	0	23400	17600	41000
		883 NEW ENGLAND HYDRO-TRANSMISSION	0	5167677	0	5167677
		882 NEW ENGLAND POWER COMPANY	0	154052	0	154052
R- 9	50	597 NEWELL, ELIZABETH H.	0	17300	31100	48400
R- 9	20	598 NICOLA, PETER J.	599 NICOLA, LESLIE A.	30500	80900	111400
R- 3	25	601 NIGHTINGALE, LEE A.	896 NIGHTINGALE, JUDITH A.	18700	48700	67400
R-14	4	602 NOONAN, DAVID	603 NOONAN, JEANETTE	59600	0	59600
R-12	41	604 NORSEMAN REAL EST INC	0	25200	27300	52500
R- 3	7	605 NOYES, WILLIAM H.	0	7246	0	7246
R- 9	48-1	606 NYBERG, WILLIAM	607 NYBERG, BEATRICE	29100	87400	116500

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MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLOG	TOTAL
R-10		10	608 OSBORN, TIMOTHY J.	609 OSBORN, MARIE C.	31200	0	31200
R- 9		36/37	901 OSHER, HENRY E.	902 OSHER, BETTY LOU	49400	19600	69000

LETTER - - - P

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLOG	TOTAL
R- 7		9-7A	612 PABST, GEORGE A.	0	16400	0	16400
R-12		50-6	615 PABST, RANDALL T.	0	28500	136400	164900
R- 7		9-7	616 PABST, THOMAS D.	617 PABST, SUSAN L.	18900	0	18900
R- 9		33	616 PABST, THOMAS D.	617 PABST, SUSAN L.	19700	77700	97400
R-12		8	618 PADULA, JAMES	619 PADULA, VELIA D.	26300	0	26300
R-12		9	618 PADULA, JAMES	619 PADULA, VELIA D.	32300	44900	77200
R- 1		1-3	892 PAGE, JOSEPH	893 PAGE, MARCELLE	17700	21000	38700
V		48-1	620 PASTUSZAK, JAMES R.	621 PASTUSZAK, KAREN M.	22000	93800	115800
R- 8		9	622 PAULING, MARION	0	0	19000	19000
R- 4		8	623 PELLEGRINI, CATHERINE	0	28400	0	28400
R- 6		30	624 PEPLER, BRIAN	625 PEPLER, SANDRA	20400	29600	50000
R- 3		3-3	627 PESKINSKI, CHARMARINE M.	0	20600	52800	73400
R-12		11	629 PESKINSKI, FRANK J.	630 PESKINSKI, JUDITH	16100	15900	32000
R-12		29	629 PESKINSKI, FRANK J.	630 PESKINSKI, JUDITH	40600	151200	191800
R-13		36	629 PESKINSKI, FRANK J.	630 PESKINSKI, JUDITH	37150	31300	68450
R- 8		3	631 PHELPS, JOHN	0	4298	0	4298
R- 8		15	631 PHELPS, JOHN	0	12088	0	12088
R-10		25	632 PHILLIPS, MARY L.	0	31625	59100	90725
R- 1		16-1	634 PIKE, DALE	635 PIKE, SUSAN	15000	23600	38600
V		148	636 PITTINGER, GARY L.	0	18000	50700	68700
R- 1		12/13	637 PLATTS, BRUCE	638 PLATTS, SANDRA	41500	112400	153900
R- 9		55	875 PLEASANT HILL CEMETERY ASSOC.	0	0	0	0
R- 9		40	875 PLEASANT HILL CEMETERY ASSOC.	0	0	0	0
R-13		40	641 PONGRATZ, ERNO	0	44000	0	44000
V		97	642 PONTON, ESTHER	643 PONTON, FRANK W.	18300	48700	67000
R- 4		12	639 POPA, FLORICA	640 POPA, NIHAL	22334	0	22334
R- 4		18	644 PORTER, KENNETH	0	45400	0	45400
			884 PUBLIC SERVICE CO. OF N.H.	0	104921	0	104921

LETTER - - - 0

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLOG	TOTAL
R-14		9	645 QUARRY HILL CORP.	0	4529	0	4529
R- 9		43	646 QUIMBY, ANNIE	0	11900	41600	53500
R-11		28	647 QUIMBY, JAMES	0	26657	2900	29557
R-11		17	647 QUIMBY, JAMES	0	14936	61400	76336

LETTER - - - R

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLOG	TOTAL
R- 9		35	648 RAYMOND, DAVID P	0	23000	48300	71300
V		75	650 RAYNO, IRENE	918 TOSHACK, P. & TARDIFF, P.	19600	47300	66900
R- 9		19-1	651 REED, ROBERT	652 REED, ROBIN	18900	63300	82200
R-13		15-3	653 REIFOWITZ, AARON	0	17100	0	17100
R- 3		9-2	654 REISE, ALFRED	655 REISE, JOHN	12900	20400	33300

R- 3	9-1	655 REISE, JOHN	0	13400	0	13400
R- 3	10	655 REISE, JOHN	0	23100	25100	48200
R-12	21-1	656 RICHFORD, RAYMOND G.	904 RICHFORD, JULIE A.	22200	21300	43500
R-11	16	658 RIGDEN, JAMESON D.	659 RIGDEN, SIMONE S.	25600	8600	34200
R-11	15	658 RIGDEN, JAMESON D.	659 RIGDEN, SIMONE S.	3733	0	3733
R-13	10	660 RINALDI, ANDREW G.	0	15200	30300	45500
R-13	32	660 RINALDI, ANDREW G.	0	6300	0	6300
R-13	10	661 RINALDI, GRACE	0	7600	15100	22700
R-13	32	661 RINALDI, GRACE	0	3100	0	3100
R- 1	17	891 RJC LIMITED PARTNERSHIP	0	9600	0	9600
R- 3	47	891 RJC LIMITED PARTNERSHIP	0	11900	0	11900
R-13	17	662 ROBERTS, TERESA	0	17700	29000	46700
R-11	1	663 ROBIE, CYNTHIA	0	28400	43200	71600
R-11	1-1	664 ROBIE, GEORGE W.	0	23400	0	23400
R-10	30	664 ROBIE, GEORGE W.	0	1159	0	1159
V	137/38	664 ROBIE, GEORGE W.	508 MAHURIN-ROBIE, DENISE	12000	49700	61700
R- 5	1	664 ROBIE, GEORGE W.	673 ROBIE, RAYMOND	5461	0	5461
R- 6	16/18	671 ROBIE, LAWRENCE	0	2880	0	2880
R- 6	12	671 ROBIE, LAWRENCE	0	9192	500	9692
R-12	12	671 ROBIE, LAWRENCE	0	3629	0	3629
R-10	3	671 ROBIE, LAWRENCE	672 ROBIE, CAROLINE	661	0	661
R- 6	48	671 ROBIE, LAWRENCE	672 ROBIE, CAROLINE	20200	64400	84600
R- 6	47	671 ROBIE, LAWRENCE	672 ROBIE, CAROLINE	12568	22900	35468
R- 6	46	671 ROBIE, LAWRENCE	672 ROBIE, CAROLINE	7150	0	7150
R-10	8	671 ROBIE, LAWRENCE	672 ROBIE, CAROLINE	816	0	816
R- 9	27	671 ROBIE, LAWRENCE	672 ROBIE, CAROLINE	1959	0	1958
R-12	27	671 ROBIE, LAWRENCE	672 ROBIE, CAROLINE	1239	0	1239
R-11	29	671 ROBIE, LAWRENCE	672 ROBIE, CAROLINE	2360	0	2360
R-11	5	673 ROBIE, RAYMOND	674 ROBIE, PATRICIA	30018	69400	99418
R- 6	43	675 ROBINSON, BETH J.	676 ROBINSON, STANLEY H.	16900	0	16900
R- 6	43-1	675 ROBINSON, BETH J.	676 ROBINSON, STANLEY H.	25600	67800	93400
R- 6	43-2	675 ROBINSON, BETH J.	676 ROBINSON, STANLEY H.	16500	0	16500
R- 6	43-3	675 ROBINSON, BETH J.	676 ROBINSON, STANLEY H.	19400	0	19400
R-11	14	675 ROBINSON, BETH J.	676 ROBINSON, STANLEY H.	16500	0	16500
R-11	14-1	675 ROBINSON, BETH J.	676 ROBINSON, STANLEY H.	18600	0	18600
R-11	14-1-1	675 ROBINSON, BETH J.	676 ROBINSON, STANLEY H.	0	0	0
R- 3	33	677 ROBOTHAM, DONALD W.	678 ROBOTHAM, MARIE M.	21870	184600	206470
R- 4	22	677 ROBOTHAM, DONALD W.	678 ROBOTHAM, MARIE M.	9608	5000	14608
R- 8	19	679 ROMANOWSKI, BENJAMIN	0	58100	0	58100
R- 4	5	680 ROSATI, SILVIO	681 ROSATI, GWIN C.	20500	0	28500
R-12	35	683 ROSEN, PATRICIA	0	8300	0	8300
R-12	35	683 ROSEN, PATRICIA	0	8300	0	8300
R-12	36	682 ROSEN, STEPHEN	683 ROSEN, PATRICIA	33400	79300	112700
R- 4	15	685 RUSCO, J. LEE	686 RUSCO, KATHRYN	22623	69900	92523
R- 4	14	685 RUSCO, J. LEE	686 RUSCO, KATHRYN	393	0	393

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MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R-13		19-6	690 SAMPSON, DOROTHY M.	0	39300	8000	47300
R- 9		48	693 SANDERSON, ALAN P.	694 SANDERSON, FRANCES M.	28700	72800	101500
R- 1		38	695 SCHAEFER, CHRISTINA A.	0	5036	28700	33736
R- 1		38-1	695 SCHAEFER, CHRISTINA A.	0	629	0	629
R- 6		5	696 SCHATZ, ROBERT	0	2000	0	2000
R- 3		5	697 SCHEUER, HARRY	698 SCHEUER, AMY PASKA	4866	0	4866
R-11		2	699 SCHOFIELD, WARREN	700 SCHOFIELD, MARTHA	33600	53800	87400
R- 1		42	701 SCHOLL, RALPH	702 SCHOLL, KATHLEEN	19200	13200	32400
R-13		14	703 SCHROEDER, MARY M.	0	35600	9800	45400
R- 1		25	706 SEIBEL, PHILIP	707 SEIBEL, ELAINE	18800	37100	55900
R- 1		24	706 SEIBEL, PHILIP	707 SEIBEL, ELAINE	5083	0	5083
R- 1		24-1	708 SEIBEL, PHILIP J. III	709 SEIBEL, KAREN L.	20200	49700	69900
R- 7		9-4	710 SEIP, EUGENE O. JR	711 SEIP, BAYLE A.	33300	143600	176900
R- 8		1	712 SHAMON, MILDRED	0	24900	48000	72900
R- 1		41	713 SHAW, GAIL E.	0	15500	17000	32500
V		73	714 SIMCOCK, DAVID C.	715 SIMCOCK, STARR	20700	48500	69200
R- 3		50	926 SKELO REAL ESTATE TRUST	0	31400	49100	80500
R-14		2	717 SMITH, DAVID P.	718 SMITH, ALICE T.	256	0	256
V		52	719 SMITH, LOUISE	0	25600	19200	44800
R- 3		9-3	720 SMITH, ROBERT F. JR	721 SMITH, ROBERT F. III	10800	6900	17700
R-12		25	722 SMITH, ROBERT M. JR	723 SMITH, JOANNE B.	17100	69400	86500

R-12	54	722 SMITH, ROBERT M. JR	723 SMITH, JOANNE B.	1606	0	1606
R-12	22	724 SMITH, TERRY R.	725 SMITH, ELISE L.	37800	67500	105300
R-10	32	726 SNOW, WILLIAM A.	0	18700	47000	65700
R-10	33	726 SNOW, WILLIAM A.	0	71300	0	71300
R- 3	17	727 SORRELLO, FRANK	0	24500	11000	35500
R- 5	3	728 SPENCER, STEVEN N.	729 SPENCER, MAUREEN P.	15400	12500	27900
R- 6	20-1	730 SPILLER, MALCOLM M.	731 SPILLER, SHEILA J.	14200	0	14200
R-13	15	732 SPRAGUE, WILFRED	733 SPRAGUE, KATHLEEN	31600	0	31600
R- 9	53-A1	687 ST. ARNAULD, ANN MARIE	0	0	16400	16400
R-13	15-1	688 ST. JAMES, A. PETER	689 LLOYD, DOROTHY	15200	0	15200
V	64	734 STANLEY, MICHAEL A.	735 STANLEY, MARIE L.	21400	70800	92200
R- 2	1	870 STATE OF NEW HAMPSHIRE	0	142800	0	142800
R- 2	1-1	870 STATE OF NEW HAMPSHIRE	0	33400	0	33400
R- 2	1-2	870 STATE OF NEW HAMPSHIRE	0	24600	0	24600
R-13	4	736 STEARNS, JOSEPH	737 STEARNS, MARILYN	47300	0	47300
R- 6	44	738 STEINHAGEN, WILLIAM R.	739 STEINHAGEN, VIVIAN L.	9934	22800	32734
R- 1	35	740 STEVENS, KENNETH	0	13838	14900	28738
R- 1	50	740 STEVENS, KENNETH	0	9900	200	10100
R- 1	14	743 STOCKLEY, RAYMOND	744 STOCKLEY, DOROTHY	22400	63700	86100
R- 3	6	745 STONE, EDWARD	0	19400	0	19400
R-10	35	746 STRAW, LETTIE V.	0	2800	0	2800
V	123	746 STRAW, LETTIE V.	0	1100	300	1400
R-13	11	747 SULLIVAN-ONAN, MARY ELIZABETH	0	12300	30400	42700
V	104-1	748 SWEENEY, PHILLIP C.	0	24400	70000	94400
R- 9	15	750 SWITZER, CHARLES	0	23200	20200	43400
R- 3	52	751 SZWED, STANLEY ESTATE	0	49000	57900	106900
R- 3	57	751 SZWED, STANLEY ESTATE	0	12900	6200	19100

LETTER - - - T

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLOG	TOTAL
R-13		21	931 TANNER, KATHARYN N., J.A.	0	17400	13100	30500
R- 9	53-B1		754 TAYLOR, PETER R.	755 TAYLOR, KIM M.	0	22200	22200
R-12		18	941 TAYLOR, STEPHEN T.	399 JONES, DEBRA J.	40900	96300	137200
R- 3		24	756 TEAGUE, ERNA	0	16600	33400	50000
R- 3		56	757 THIERRY, CHARLES A.	0	16504	26900	43404
R- 7		2	758 THIERRY, JOHN A.	0	25000	0	25000
R- 4		28	758 THIERRY, JOHN A.	0	4257	0	4257
R- 3	56-1		758 THIERRY, JOHN A.	0	1043	0	1043
R- 3		56	758 THIERRY, JOHN A.	0	23105	37700	60805
R- 3		45	758 THIERRY, JOHN A.	0	10400	0	10400
R- 3		44	758 THIERRY, JOHN A.	0	57306	137600	194906
R- 8		2	759 THOMAS, EDWARD J.	0	37200	0	37200
R-10		29	761 THOMAS, WILLIAM	762 THOMAS, YVONNE	47800	0	47800
R- 6		10	760 THOMAS, WILLIAM H. JR.	0	25200	7000	32200
R- 1		40	760 THOMAS, WILLIAM H. JR.	0	11390	0	11390
R- 1	40-1		760 THOMAS, WILLIAM H. JR.	0	3116	0	3116
R- 5		12	760 THOMAS, WILLIAM H. JR.	0	5222	0	5222
R- 9		2	760 THOMAS, WILLIAM H. JR.	0	23665	0	23665
R- 9		1	760 THOMAS, WILLIAM H. JR.	0	4695	0	4695
R- 9		3	760 THOMAS, WILLIAM H. JR.	0	240	0	240
R- 9	7/13		760 THOMAS, WILLIAM H. JR.	0	15000	0	15000
R- 1	31-1		760 THOMAS, WILLIAM H. JR.	0	17800	0	17800
R- 9	17/18		760 THOMAS, WILLIAM H. JR.	0	15860	0	15860
R- 9		23	760 THOMAS, WILLIAM H. JR.	0	4403	0	4403
R- 9	24/25		760 THOMAS, WILLIAM H. JR.	0	9975	0	9975
R- 9		4	760 THOMAS, WILLIAM H. JR.	0	11269	0	11269
R- 9	5/6		760 THOMAS, WILLIAM H. JR.	0	1878	0	1878
R- 9		8	760 THOMAS, WILLIAM H. JR.	0	3130	0	3130
R- 9		16	760 THOMAS, WILLIAM H. JR.	0	605	0	605
R- 6		41	760 THOMAS, WILLIAM H. JR.	0	1096	0	1096
R- 6		28	760 THOMAS, WILLIAM H. JR.	0	626	0	626
R- 6		29	760 THOMAS, WILLIAM H. JR.	0	584	0	584
R- 5		9	760 THOMAS, WILLIAM H. JR.	0	2713	0	2713
R- 5		10	760 THOMAS, WILLIAM H. JR.	0	6886	0	6886
R- 5		2	760 THOMAS, WILLIAM H. JR.	0	157	0	157
R- 5	4/8		760 THOMAS, WILLIAM H. JR.	0	29414	0	29414
R- 1	31/39		760 THOMAS, WILLIAM H. JR.	0	28589	0	28589
R- 9	53-B3		763 THOMPSON, ALAN	0	0	22000	22000

R- 3	34	764 THOMPSON, MARY L.	0	47879	89700	137579
R-13	24	765 THOMPSON, ROY D. JR.	766 THOMPSON, JOYCE A.	28700	0	28700
V	110	767 THOMSON, FREDERICK	768 THOMSON, LEAH	18000	62200	80200
R-10	20	769 THOMSON, SUSANNE C.	0	19900	93400	113300
R- 1	6-4	774 THROMER, CHARLES W. JR.	775 THROMER, SUSAN R.	15300	0	15300
V	122	770 THURBER, CHARLES W. III	771 THURBER, VERA E.	12500	17600	30100
R- 6	37	776 TILNEY, LEWIS	0	103400	38500	141900
V	23	772 TILTON-FOGG, JUDITH A.	773 FOGG, PETER	17300	79000	96300
R- 7	5-2	779 TINNERHOLM, CARL	0	124900	0	124900
V	44	782 TOSHACK, ALAN	783 TOSHACK, FRISCILLA	19400	44600	64000
V	151	784 TOUSIGNANT, NATALIE A.	785 TOUSIGNANT, CARL J.	18300	47700	66000
V	152	784 TOUSIGNANT, NATALIE A.	785 TOUSIGNANT, CARL J.	13100	0	13100
R-13	19-2A	786 TRENBETH, HSIAO	787 TRENBETH, CHARLES S.	17000	0	17000
V	96	788 TRUDEL, PAUL C.	789 POTTER-TRUDEL, PAMELA F.	21900	62800	84700
R- 6	21	790 TRUE, RUTH	0	21600	81900	103500
V	106	791 TUCKER, GENE	0	18400	60900	79300
V	9 19-1	792 TWITCHELL, TRUST, SHERMAN A.	0	18500	67000	85500

LETTER - - - U

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R-149			868 UNITED STATES GOVERNMENT	0	3280000	0	3280000
R- 1		1-1	868 UNITED STATES GOVERNMENT	0	4100	0	4100
R-13			877 UNKNOWN	0	0	0	0
R-13			877 UNKNOWN	0	0	0	0
R- 9		53-b6	877 UNKNOWN	0	0	0	0
R- 9		A05	877 UNKNOWN	0	0	0	0

LETTER - - - V

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R-12		13	794 VACHON, MARK A.	795 VACHON, CYNTHIA J.	20500	64400	84900
R-12		28	796 VEATOR, ROBERT A. JR.	797 VEATOR, ROSAMOND B.	41000	38700	79700
R- 1		6	798 VIGNAULT, GERARD T.	0	18900	0	18900
R- 7		4	799 VIRGILLO, SERGIO	800 VIRGILIO, FRANCES	7414	0	7414
R- 7		7	799 VIRGILLO, SERGIO	800 VIRGILIO, FRANCES	3076	0	3076

LETTER - - - W

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R- 1		52-1	802 WALLACE, CHARLES ESTATE OF	0	12300	17400	29700
R- 9		39	803 WALLACE, EDDIE C.	804 WALLACE, KAREN E.	19600	64600	84200
V		60	805 WALLACE, MARJORIE	0	18200	65800	84000
R-10		24	805 WALLACE, MARJORIE	0	14500	3700	18200
R- 7		1	806 WALSH, BARBARA	0	62700	103900	166600
R- 4		23	807 WALTERS, ANTOINETTE	0	21002	100900	121902
R- 4		21	807 WALTERS, ANTOINETTE	0	314	0	314
R- 6		8	808 WANG, FRANCIS S.	809 WANG, YU-JEN	12788	0	12788
R- 4		9	812 WARNER, ROBERT	0	32400	0	32400
R- 3		9-5	810 WARREN, HOWARD O.	811 FELTHAM, KAREN L.	10700	0	10700
R- 3		9-9	810 WARREN, HOWARD O.	811 FELTHAM, KAREN L.	8100	0	8100
R- 4		25	813 WASSERMAN, MARTIN	814 WASSERMAN, HARRIET	51387	58300	109687
R- 4		24	813 WASSERMAN, MARTIN	814 WASSERMAN, HARRIET	94549	86500	181049
V		3	815 WATSON, WILLIAM	816 WATSON, JOANN	16200	67400	83600
V		107	817 WEESE, DONALD W.	818 WEESE, BARBARA E.	18700	60800	79500
V		50	819 WEINERT, GERALD A.	0	18500	48000	66500
R- 6		24	820 WELCH, FREDERICK W.	0	22705	94200	116905
R-12		38-1	821 WESCOTT, LLOYD G.	822 WESCOTT, NANCY A.	24100	56200	80300
V		145/47	823 WESTLAND, STEVEN L.	824 WESTLAND, SUSAN F.	28300	149300	177600
R- 9		26	825 WHEELER, DEVERLY J.	826 WHEELER, DALE S.	20700	38000	58700
V		30	827 WHEELER, CLIFFORD	828 WHEELER, FRANCES	17000	46200	63200
V		31	829 WHEELER, CLINTON	0	0	100	100
R- 9		31	829 WHEELER, CLINTON	0	21600	8400	30000
V		63	830 WHEELER, DOROTHY E.	0	14600	94900	109500
V		31	831 WHEELER, EVA ESTATE OF	0	19000	46300	65300
R-13		34	832 WHEELER, FRED A. JR.	910 STEVENS, GAIL M.	54200	33700	87900
R- 7		3	919 WHISTON, DANA C.	0	26100	5000	31100
R- 8		14	833 WHITMAN, THOMAS	834 WHITMAN, TERI	26400	81700	108100
R- 9		41-1	835 WIGGINS, LILLA	0	4900	0	4900
R- 9		42	835 WIGGINS, LILLA	0	19100	52500	71600

V	68	836 WILCOX, DELILAH	0	24400	48000	72400
R- 6	42	839 WILLIAMSON, JOHN A.	840 WILLIAMSON, SUE ANN	26200	50000	76200
V	54	841 WILSON, ELEANOR	0	19700	30700	50400
V	35	842 WILSON, GEORGE W. JR.	843 WILSON, CAROLYN	17200	52800	70000
V	28	844 WILSON, LARRY	845 WILSON, PENELOPE	19700	45500	65200
R-10	9	846 WILSON, MARION	0	16100	39200	55300
R-10	26	846 WILSON, MARION	0	3929	0	3929
R- 4	1	849 WIRTH, H. RUDOLPH	850 WIRTH, JOAN E.	47000	80100	127100
R- 7	13/17	851 WITTE, NICHOLAS H.	0	50635	0	50635
R- 8	26	851 WITTE, NICHOLAS H.	914 WITTE, LOUISE C.	458	0	458
R- 6	4	852 WOLFF, KAREN J.	0	25300	0	25300
R-10	35	857 WOODS, MARILYN S.	0	11000	0	11000
V	123	857 WOODS, MARILYN S.	0	1100	300	1400
R- 5	11	855 WOODWARD, GEORGE	856 WOODWARD, EVA	16800	32300	49100
V	37	858 WORDEN, KENNETH	859 WORDEN, BEVERLY	18200	57800	76000
R-13	13	860 WORSTER, DWIGHT	861 WORSTER, MARILYN	5400	8100	13500
R-13	25	862 WRIGHT, LILLIAN A.	0	7800	0	7800
R-13	23	862 WRIGHT, LILLIAN A.	0	4600	0	4600
R-13	25	863 WRIGHT, WILLIAM	0	7800	0	7800
R-13	23	863 WRIGHT, WILLIAM	0	4600	0	4600
R-12	31	863 WRIGHT, WILLIAM	0	2947	0	2947
R-11	23-2	907 WYTHE, JR., WALTER J.	908 WYTHE, KATHLEEN	39700	20700	60400

LETTER - - - Y

MAP	BLOCK	LOT	1ST OWNER	2ND OWNER	LAND	BLDG	TOTAL
R- 1		27	866 YOUNG, ROGER R.	867 YOUNG, LISA H.	19200	38300	57500
TOTAL LAND VALUE			\$24700679.16				
TOTAL BLDG VALUE			\$22237539.00				
TOTAL VALUE			\$46938218.16				

~ NOTES ~

~ NOTES ~

Hill Town Clerk
P.O. Box 251
Hill, N.H. 03243

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